

GOOD FAITH EFFORT COMPLIANCE REPORT

[Handwritten Signature]

Submission substantially complies with Good Faith Effort Requirements		YES	NO
Reviewed by:	Brenda Scott		
Date:	5-15-14		

PROJECT INFORMATION

PROJECT NAME & BUREAU	SE 122 nd Ave SE Holgate Blvd to Ramona St Sidewalk Infill (PBOT)
BID NUMBER	116709
PRE-BID DATE	None.
BID OPEN DATE	5-13-14
BID AMOUNT	\$1,032,000
CONTRACTOR	R&R General Contractors (MBE)

AT BID SUBMISSION

QUESTION	YES	NO
Did contractor submit the GFE Form 1 (Subcontractor and Self-Perform Work List)?	X	

M/W/ESB PARTICIPATION – Total Bid

PARTICIPATION TYPE	TOTAL \$	PERCENTAGE OF TOTAL BID AMOUNT
MBE	\$910,497.95 (including prime)	88.2%
WBE	\$32,102.65	3.1%
ESB	\$0	0%
Total M/W/ESB Participation	\$942,600.60 (including prime)	Total bid – 91.3% Subcontract percentage – 47.4%

M/WBE PARTICIPATION – Subcontracting (35% Aspirational goal)

TOTAL OF ALL SUBCONTRACTS (including non-certified firms)	TOTAL MBE & WBE SUBCONTRACTS	PERCENTAGE OF M/WBE SUBCONTRACTS
\$169,942.05	\$80,542.65	47.4%

GOOD FAITH DOCUMENTATION (24 HOURS AFTER BID OPENING)

	QUESTION	YES	NO	NOTES
1.	Did prime contractor attend the mandatory pre-bid meeting? (If pre-bid meeting was waived, note in NOTES column.) Check sign-up sheet with Buyer.			No prebid.
2.	Did contractor explain why identified divisions of work (DOW) were not included for subcontracting? (See Form 1)	X		
3.	Were letters or faxes sent to all M/W/ESBs (in identified DOW's to be subcontracted) at the pre-bid meeting?(Form 2)			No prebid.
4.	Was a minimum of five (5) M/W/ESB firms contacted (in each identified DOW to be subcontracted) by letter or fax to bid on this project?(Form 2)	X		
5.	Were M/W/ESB firms contacted at least seven (7) calendar days before the bid opening?(Form 2)	X		
6.	Is a copy of the letter or fax sent to potential M/W/ESB subs included in Good Faith documentation?	X		
7.	Did prime provide a completed M/W/ESB Contact/Bids Received Log (Form 2)?	X		

GOOD FAITH EFFORT ANALYSIS

1.	Divisions of Work Identified by City: Asphalt Paving; Concrete Cutting; Concrete Work; Excavating; Fencing; Hauling Services (Trucking); Landscaping; Sewer, Water & Storm Drain Work; Striping; Traffic Control Services (Includes TPDT); and Traffic Sign Installation/Removal.
2.	Rationale for non-utilization of subcontractors for suggested Divisions of Work: Self-performing.
3.	All Divisions of Work to be used on this project: Same as #1.
4.	Certified Subcontractors' name, Cert Type, and Subcontract amount used on the Project: Brothers Concrete Cutting (MBE Concrete Cutting) - \$5,000; Bent Enterprises (WBE Hauling Services (Trucking)) - \$15,000; Mountain View Flagging (MBE Traffic Control Services (Includes TPDT)) - \$43,440; and JBL Signs (WBE Traffic Sign Installation/Removal) - \$17,102.65.
5.	Subcontractor names and subcontract amounts awarded to non-certified firms: Able Fence (Fencing) – \$17,304; Fox Erosion Control & Landscape Inc (Landscaping) - \$58,001.15; and Apply-A-Line (Striping) - \$14,094.25.
6.	Divisions of Work retained by Prime: Asphalt Paving; Concrete Work; Excavating; and Sewer, Water & Storm Drain Work.
7.	Bids received from certified firms (not used): A+ Flagging (MBE Traffic Control Services (Includes TPDT)) - \$43,650; and Egami Construction Inc (MBE Traffic Sign Installation/Removal) - \$32,937.
8.	Check Compliance file for prime contractor. Are there any contract compliance issues in the prime's Compliance file (last 3 years) that should be noted for the Purchasing Agent's Report to Council? No.
9.	Any special Good Faith Efforts undertaken by the Prime Contractor? Yes, prime contacted more than the required number of MWESB's in some DOW's.
10.	List of other prime bids received: Note any special Good Faith Efforts taken by the Prime Contractor and if good faith effort documentation submitted (Forms 1/2). Civilworks NW Inc - \$1,071,213.20 (Form 1); Phaze Concrete Inc - \$1,050,489.72 (No forms); Dirt & Aggregate Interchange (MBE) - \$1,137,777 (Form 1); Nutter Corporation - \$1,136,711.22 (Form 1); and Brown Contracting - \$1,039,827 (Form 1).

Notes:

EEO Cert. Expires: 1/16/15
COP License No.: 705319
CCB License No.: 183367

Issues: None.

Clarifications: None.

Summary of R&R General Contractors' Good Faith Efforts:

NIGP	Division of Work	Required M/W/ESB Contacts	# M/W/ESBs Contacted	# Bids Received	# Bids Used
91382	CONCRETE CUTTING	5	5	1	1
98815	FENCING	5	8	0	0
96239	HAULING SERVICES (TRUCKING)	5	6	1	1
98852	LANDSCAPING	5	5	0	0
91276	STRIPING	4	4	0	0
96884	TRAFFIC CONTROL SERVICES (INCLUDES TPDT)	5	6	2	1
96880	TRAFFIC SIGN INSTALLATION/REMOVAL	5	5	1	0
Total		34	39	5	3

Level of Effort:

X	High	Met the aspirational goal.
	Moderate	Exceeded the solicitation requirements and/or achieved some participation.
	Low	Met the minimal solicitation requirements but achieved NO participation.

Recommendation: Approval. The contractor is in compliance with the GFE specifications.

Bid No: 116709																
Project Name: SE 122nd Ave: SE Holgate Blvd. to SE Ramona Street																
Date Bid Opened: 05/13/14																
Project Manager: Jimi Joe																
Engineers Estimate: \$1,000,000.00																
Item		Est.	Spec	R & R GENERAL CONTRACTORS, INC.		BROWN CONTRACTING, INC.		PHAZE CONCRETE		CIVILWORKS NW, INC.		NUTTER CORPORATION		DIRT & AGGREGATE INTERCHANGE, INC.		
No	Description	Quant	Units	Reference	Unit Price	Extended	Unit Price	Extended	Unit Price	Extended	Unit Price	Extended	Unit Price	Extended	Unit Price	Extended
1	MOBILIZATION	1	LS	0210	\$52,362.11	\$52,362.11	\$75,000.00	\$75,000.00	\$36,207.00	\$36,207.00	\$52,500.00	\$52,500.00	\$110,000.00	\$110,000.00	\$94,000.00	\$94,000.00
2	TEMPORARY PROTECTION & DIRECTION OF TRAFFIC	1	LS	0225	\$5,000.00	\$5,000.00	\$4,800.00	\$4,800.00	\$2,948.00	\$2,948.00	\$3,500.00	\$3,500.00	\$5,000.00	\$5,000.00	\$27,000.00	\$27,000.00
3	TEMPORARY SIGNS	108	SQFT	0225	\$14.00	\$1,512.00	\$35.00	\$3,780.00	\$20.00	\$2,160.00	\$15.00	\$1,620.00	\$28.00	\$3,024.00	\$18.00	\$1,944.00
4	TEMPORARY BARRICADES, TYPE II	4	EACH	0225	\$65.00	\$260.00	\$188.00	\$752.00	\$50.00	\$200.00	\$55.00	\$220.00	\$350.00	\$1,400.00	\$50.00	\$200.00
5	TEMPORARY BARRICADES, TYPE III	4	EACH	0225	\$60.00	\$240.00	\$120.00	\$480.00	\$165.00	\$660.00	\$125.00	\$500.00	\$470.00	\$1,880.00	\$150.00	\$600.00
6	TEMPORARY PEDESTRIAN WALKWAYS	6	FOOT	0225	\$285.00	\$1,710.00	\$175.00	\$1,050.00	\$590.00	\$3,540.00	\$100.00	\$600.00	\$550.00	\$3,300.00	\$138.00	\$828.00
7	TEMPORARY PLASTIC DRUMS	25	EACH	0225	\$45.00	\$1,125.00	\$48.00	\$1,200.00	\$53.00	\$1,325.00	\$55.00	\$1,375.00	\$50.00	\$1,250.00	\$50.00	\$1,250.00
8	FLAGGERS	1,000	HOURL	0225	\$43.44	\$43,440.00	\$0.01	\$10.00	\$53.00	\$53,000.00	\$48.00	\$48,000.00	\$47.00	\$47,000.00	\$50.00	\$50,000.00
9	TEMPORARY CL-6R CHAIN LINK FENCE	247	FOOT	0270	\$2.75	\$679.25	\$16.00	\$3,952.00	\$24.00	\$5,928.00	\$3.00	\$741.00	\$17.00	\$4,199.00	\$18.00	\$4,446.00
10	EROSION CONTROL	1	LS	0280	\$2,000.00	\$2,000.00	\$2,000.00	\$2,000.00	\$2,358.00	\$2,358.00	\$2,000.00	\$2,000.00	\$1,800.00	\$1,800.00	\$12,360.00	\$12,360.00
11	SEDIMENT FENCE, UNSUPPORTED	1,694	FOOT	0280	\$1.00	\$1,694.00	\$1.00	\$1,694.00	\$2.00	\$3,388.00	\$3.00	\$5,082.00	\$3.00	\$5,082.00	\$3.00	\$5,082.00
12	INLET PROTECTION	48	EACH	0280	\$100.00	\$4,800.00	\$50.00	\$2,400.00	\$154.00	\$7,392.00	\$75.00	\$3,600.00	\$70.00	\$3,360.00	\$75.00	\$3,600.00
13	POLLUTION CONTROL PLAN	1	LS	0290	\$500.00	\$500.00	\$1,000.00	\$1,000.00	\$1,179.00	\$1,179.00	\$220.00	\$220.00	\$1,000.00	\$1,000.00	\$500.00	\$500.00
14	REMOVAL OF STRUCTURES & OBSTRUCTIONS	1	LS	0310	\$20,000.00	\$20,000.00	\$18,000.00	\$18,000.00	\$107,624.00	\$107,624.00	\$55,000.00	\$55,000.00	\$90,200.00	\$90,200.00	\$45,818.00	\$45,818.00
15	CLEARING AND GRUBBING	1	LS	0320	\$10,000.00	\$10,000.00	\$20,000.00	\$20,000.00	\$4,168.00	\$4,168.00	\$35,000.00	\$35,000.00	\$12,000.00	\$12,000.00	\$33,433.00	\$33,433.00
16	TREE ROOT REMOVAL	10	HOURL	0320	\$200.00	\$2,000.00	\$90.00	\$900.00	\$325.00	\$3,250.00	\$75.00	\$750.00	\$110.00	\$1,100.00	\$127.00	\$1,270.00
17	GENERAL EXCAVATION	944	CUYD	0330	\$25.00	\$23,600.00	\$55.00	\$51,920.00	\$14.00	\$13,216.00	\$40.00	\$37,760.00	\$35.00	\$33,040.00	\$39.00	\$36,816.00
18	POTHOLE EXCAVATION	10	EACH	0405	\$350.00	\$3,500.00	\$800.00	\$8,000.00	\$519.00	\$5,190.00	\$350.00	\$3,500.00	\$340.00	\$3,400.00	\$300.00	\$3,000.00
19	10 INCH PIPE, HDPE ASTM F714 SDR 26	227	FOOT	0445	\$80.00	\$18,160.00	\$80.00	\$18,160.00	\$42.00	\$9,534.00	\$100.00	\$22,700.00	\$90.00	\$20,430.00	\$91.00	\$20,657.00
20	BEDDING TYPE-D, COMPLETE	6	EACH	0470	\$1,500.00	\$9,000.00	\$1,500.00	\$9,000.00	\$2,136.00	\$12,816.00	\$2,000.00	\$12,000.00	\$1,800.00	\$10,800.00	\$1,840.00	\$11,040.00
21	CONCRETE INLETS, TYPE CG-2	4	EACH	0470	\$1,300.00	\$5,200.00	\$1,900.00	\$7,600.00	\$2,372.00	\$9,488.00	\$3,000.00	\$12,000.00	\$2,100.00	\$8,400.00	\$3,050.00	\$12,200.00
22	CONCRETE INLETS, TYPE G-2	5	EACH	0470	\$1,500.00	\$7,500.00	\$1,700.00	\$8,500.00	\$2,372.00	\$11,860.00	\$1,900.00	\$9,500.00	\$2,400.00	\$12,000.00	\$1,730.00	\$8,650.00
23	CATCH BASINS, METAL SUMP	1	EACH	0470	\$1,700.00	\$1,700.00	\$2,400.00	\$2,400.00	\$1,580.00	\$1,580.00	\$1,250.00	\$1,250.00	\$1,100.00	\$1,100.00	\$2,295.00	\$2,295.00
24	ADJUSTING BOXES	22	EACH	0490	\$150.00	\$3,300.00	\$500.00	\$11,000.00	\$455.00	\$10,010.00	\$75.00	\$1,650.00	\$300.00	\$6,600.00	\$250.00	\$5,500.00
25	CONNECTION TO EXISTING STRUCTURES	10	EACH	0490	\$500.00	\$5,000.00	\$600.00	\$6,000.00	\$984.00	\$9,840.00	\$750.00	\$7,500.00	\$750.00	\$7,500.00	\$1,500.00	\$15,000.00
26	ADJUSTING INLETS	11	EACH	0490	\$900.00	\$9,900.00	\$400.00	\$4,400.00	\$455.00	\$5,005.00	\$700.00	\$7,700.00	\$300.00	\$3,300.00	\$660.00	\$7,260.00
27	REMOVING AND REBUILDING SEGMENTAL RETAINING WALL	59	SQFT	0596	\$43.00	\$2,537.00	\$75.00	\$4,425.00	\$54.00	\$3,186.00	\$40.00	\$2,360.00	\$19.00	\$1,121.00	\$43.00	\$2,537.00
28	AGGREGATE BASE	601	TON	0640	\$40.00	\$24,040.00	\$32.00	\$19,232.00	\$49.00	\$29,449.00	\$35.00	\$21,035.00	\$30.00	\$18,030.00	\$24.00	\$14,424.00
29	LEVEL 2, 1/2 INCH DENSE, MWMAC MIXTURE	10	TON	0744	\$187.19	\$1,871.90	\$350.00	\$3,500.00	\$152.00	\$1,520.00	\$200.00	\$2,000.00	\$210.00	\$2,100.00	\$206.00	\$2,060.00
30	10 INCH ASPHALT CONCRETE	414	SQYD	0748	\$72.00	\$29,808.00	\$140.00	\$57,960.00	\$24.00	\$9,936.00	\$75.00	\$31,050.00	\$60.00	\$24,840.00	\$75.00	\$31,050.00
31	PAVEMENT REPAIR	13	EACH	0749	\$455.33	\$5,919.29	\$700.00	\$9,100.00	\$81.00	\$1,053.00	\$500.00	\$6,500.00	\$500.00	\$6,500.00	\$750.00	\$9,750.00
32	EXTRA FOR ASPHALT APPROACHES	924	FOOT	0759	\$25.00	\$23,100.00	\$38.00	\$35,112.00	\$16.00	\$14,784.00	\$18.00	\$16,632.00	\$30.00	\$27,720.00	\$21.00	\$19,404.00
33	CONCRETE CURBS, STANDARD CURB	1,332	SQFT	0759	\$16.50	\$21,978.00	\$13.00	\$17,316.00	\$5.00	\$6,660.00	\$13.00	\$17,316.00	\$8.00	\$10,656.00	\$11.50	\$15,318.00
34	CONCRETE ISLANDS	11,964	SQFT	0759	\$8.60	\$102,890.40	\$7.00	\$83,748.00	\$6.00	\$71,784.00	\$7.65	\$91,524.60	\$8.00	\$95,712.00	\$7.00	\$83,748.00
35	CONCRETE DRIVEWAYS	19,044	SQFT	0759	\$5.25	\$99,981.00	\$4.00	\$76,176.00	\$5.00	\$95,220.00	\$4.30	\$81,889.20	\$6.00	\$114,264.00	\$4.25	\$80,937.00
36	CONCRETE WALKS	14,088	SQFT	0759	\$10.50	\$147,924.00	\$9.00	\$126,792.00	\$5.00	\$70,440.00	\$6.50	\$91,572.00	\$10.00	\$140,880.00	\$6.25	\$88,050.00
37	MONOLITHIC CURB AND SIDEWALKS	1	CUYD	0759	\$4,500.00	\$4,500.00	\$3,000.00	\$3,000.00	\$666.00	\$666.00	\$1,350.00	\$1,350.00	\$2,000.00	\$2,000.00	\$880.00	\$880.00
38	CONCRETE STAIRS	214	SQFT	0759	\$40.00	\$8,560.00	\$10.00	\$2,140.00	\$48.00	\$10,272.00	\$82.00	\$17,548.00	\$26.00	\$5,564.00	\$82.50	\$17,655.00
39	DETECTABLE WARNING SURFACE	2,700	FOOT	0851	\$0.38	\$1,026.00	\$1.00	\$2,700.00	\$0.40	\$1,080.00	\$0.45	\$1,215.00	\$0.40	\$1,080.00	\$0.42	\$1,134.00
40	PAVEMENT LINE REMOVAL	100	EACH	0855	\$4.00	\$400.00	\$5.00	\$500.00	\$5.00	\$500.00	\$4.40	\$440.00	\$4.00	\$400.00	\$4.40	\$440.00
41	BI-DIRECTIONAL YELLOW TYPE I MARKERS	36	EACH	0855	\$4.00	\$144.00	\$6.00	\$216.00	\$5.00	\$180.00	\$4.40	\$158.40	\$4.00	\$144.00	\$4.50	\$162.00
42	MONO-DIRECTIONAL WHITE TYPE I MARKERS	200	FOOT	0861	\$2.15	\$430.00	\$5.00	\$1,000.00	\$3.00	\$600.00	\$2.40	\$480.00	\$2.00	\$400.00	\$2.40	\$480.00
43	CURB MARKINGS - PAINT	1,680	FOOT	0865	\$1.15	\$1,932.00	\$2.00	\$3,360.00	\$1.00	\$1,680.00	\$1.30	\$2,184.00	\$1.00	\$1,680.00	\$1.30	\$2,184.00
44	THERMOPLASTIC, NON-PROFILE, 120 MILS, EXTRUDED	575	SQFT	0867	\$4.35	\$2,501.25	\$5.00	\$2,875.00	\$5.00	\$2,875.00	\$4.80	\$2,760.00	\$4.00	\$2,300.00	\$4.80	\$2,760.00
45	PAVEMENT BAR, TYPE A	940	SQFT	0867	\$8.15	\$7,661.00	\$8.00	\$7,520.00	\$10.00	\$9,400.00	\$9.00	\$8,460.00	\$8.00	\$7,520.00	\$9.00	\$8,460.00
46	PAVEMENT BAR, TYPE B-HS	1	LS	0905	\$1,650.00	\$1,650.00	\$800.00	\$800.00	\$1,945.00	\$1,945.00	\$750.00	\$750.00	\$1,200.00	\$1,200.00	\$880.00	\$880.00
47	REMOVE EXISTING SIGNS	1	LS	0905	\$350.00	\$350.00	\$500.00	\$500.00	\$413.00	\$413.00	\$1,500.00	\$1,5				

Steve
Novick
Commissioner

May 22, 2014

Leah Treat
Director

To: Christine Moody, Chief Procurement Officer

From: Steve Townsen, P.E., City Engineer *SDT*

Subject: **SE 122nd Ave: SE Holgate Boulevard to SE Ramona Street
Sidewalk Infill Project.
Bid No. 116709**

Attached is the bid summary report for the above project. There were no errors in the bid tabulations.

The apparent low bid of \$1,032,000.00 was received from R & R General Contractors, Inc. This bid is 2.73% below the Engineer's Estimate of \$1,060,946.55.

Based on the results of the bids and findings of Purchasing staff, it is my recommendation that R & R Contractors, Inc. be declared the lowest responsible and responsive bidder and that their bid be accepted.

Attachment:
Bid-Results Summary Report

Cc: Kyle Chisek, w/attachment
Ruthanne Bennett, w/attachment
Jimi Joe, w/attachment
rrr
File

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