

GOOD FAITH EFFORT COMPLIANCE REPORT

Kathleen
Brenes-Morua
PRW

Digitally signed by Kathleen Brenes-Morua
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Date: 2015.05.06 14:31:27 -07'00'

Submission substantially complies with Good Faith Effort Requirements		YES	NO
Reviewed by:	Paula Wendorf		
Date:	04/30/15		

PROJECT INFORMATION

PROJECT NAME & BUREAU	Rose Quarter Planter Box
BID NUMBER	117829
PRE-BID DATE	3/31/15
BID OPEN DATE	4/28/15
BID AMOUNT	\$731,548.08
CONTRACTOR	Lovett, Inc.

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	\$0	0%
WBE	\$124,855	17%
ESB	\$0	0%
Total M/W/ESB Participation	\$124,855	Total bid – 17% Subcontract percentage – 100%

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

TOTAL OF ALL SUBCONTRACTS (including non-certified firms)	TOTAL MBE & WBE SUBCONTRACTS	PERCENTAGE OF M/WBE SUBCONTRACTS
\$124,855	\$124,855	100%

GOOD FAITH DOCUMENTATION (24 HOURS AFTER BID OPENING)

	QUESTION	YES	N	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.	X		
2.	Did contractor explain why identified divisions of work (DOW) were not included for subcontracting? (See Form 1)	X		Self-performing some DOW
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)	X		
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	See clarifications
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: Clearing/Grubbing/Mowing/Brushing; Electrical; Excavating; Hauling Services (Trucking); Irrigation; Landscaping; Plumbing; Site Clean Up; and Waterproofing.
2.	Rationale for non-utilization of subcontractors for suggested Divisions of Work: Prime self-performing work.
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: Vaughn Environmental Inc. (WBE – Irrigation and Landscaping) - \$124,855
5.	Subcontractor names and subcontract amounts awarded to non-certified firms: None
6.	Divisions of Work retained by Prime: Clearing/Grubbing/Mowing/Brushing; Electrical; Excavating; Hauling Services (Trucking); Plumbing; Site Clean Up; and Waterproofing
7.	Bids received from certified firms (not used): Miller Factors LLC. (WBE – Irrigation and Landscaping) - \$158,351; and Green Art Landscaping (MBE – Irrigation and Landscaping) - \$163,516
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? None
9.	Any special Good Faith Efforts undertaken by the Prime Contractor? No
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). None

Notes:

EEO Cert. Expires: 6/19/16
COP License No.: 438618
CCB License No.: 125507

Issues: None

Clarifications: Contractor contacted all subs required via phone. No fax or emailed letter was sent out. Calls made are documented on Form 2.

Summary of Lovett Inc. Good Faith Efforts:

NIGP	Division of Work	Required M/W/ESB Contacts	# M/W/ESBs Contacted	# Bids Received	# Bids Used
91219	CLEARING/GRUBBING/MOWING/BRUSHING	0	0	0	0
91438	ELECTRICAL	0	0	0	0
91244	EXCAVATING	0	0	0	0
96239	HAULING SERVICES (TRUCKING)	0	0	0	0
91227	IRRIGATION	5	5	3	1
98852	LANDSCAPING	5	5	3	1
91468	PLUMBING	0	0	0	0
90976	SITE CLEAN UP	0	0	0	0
96894	WATERPROOFING	0	0	0	0
Total		10	10	6	2

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. Contractor met the aspirational goal and substantially complied with the Good Faith Effort requirements.