

**GOOD FAITH EFFORT
COMPLIANCE REPORT**

Kathleen Brenes-
Morua

PRW

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Date: 2015.08.13 07:26:09 -0700

<i>Submission substantially complies with Good Faith Effort Requirements</i>		YES	NO
Reviewed by:	<i>Paula Wendorf</i>		
Date:	<i>7/13/15</i>		

PROJECT INFORMATION

<i>PROJECT NAME & BUREAU</i>	<i>Hollywood Grant Park Sewer Rehab Project - BES</i>
<i>BID NUMBER</i>	<i>118058 - 000000050</i>
<i>PRE-BID DATE</i>	<i>6/3/15</i>
<i>BID OPEN DATE</i>	<i>7/7/15</i>
<i>BID AMOUNT</i>	<i>\$10,995,653.00</i>
<i>CONTRACTOR</i>	<i>Emery & Sons Construction Group</i>

AT BID SUBMISSION

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

M/W/ESB PARTICIPATION – Total Bid

<i>PARTICIPATION TYPE</i>	<i>TOTAL \$</i>	<i>PERCENTAGE OF TOTAL BID AMOUNT</i>
<i>MBE</i>	<i>\$75,000</i>	<i>.69%</i>
<i>WBE</i>	<i>\$800,000</i>	<i>7.28%</i>
<i>ESB</i>	<i>\$80,000</i>	<i>.73%</i>
<i>Total M/W/ESB Participation</i>	<i>\$955,000</i>	<i>Total bid – 8.7% Subcontract percentage – 31.43 %</i>

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

<i>TOTAL OF ALL SUBCONTRACTS (including non-certified firms)</i>	<i>TOTAL MBE & WBE SUBCONTRACTS</i>	<i>PERCENTAGE OF M/WBE SUBCONTRACTS</i>
<i>\$3,038,596</i>	<i>\$875,000</i>	<i>28.80%</i>

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.	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		
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; Hauling Services (Trucking); Sewer, Water & Storm Drain Work; and Traffic Control Services (Includes TPDT).
2.	Rationale for non-utilization of subcontractors for suggested Divisions of Work: Prime to self-perform some DOW.
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: AAngels Traffic Control, LLC (ESB - Traffic Control Services (Includes TPDT) - partial) - \$80,000; Rome Transportation LLC (WBE - Hauling Services (Trucking) - partial) - \$800,000; and Brothers Concrete Cutting, Inc. (MBE - Concrete Cutting) - \$75,000
5.	Subcontractor names and subcontract amounts awarded to non-certified firms: Michels Corporation - (Sewer, Water & Storm Drain Work - partial) - \$1,384,191; Hatch Western Company, Inc. - (Grinding) - \$49,405; and KF Jacobsen - (Asphalt Paving) - \$650,000.
6.	Divisions of Work retained by Prime: Concrete Work; Excavating; Hauling Services (Trucking) - partial; Sewer, Water & Storm Drain Work - partial; and Traffic Control Services (Includes TPDT) - partial.
7.	Bids received from certified firms (not used): D&H Flagging, Inc. (WBE - Traffic Control Services (Includes TPDT)) - \$47.95 p/h; I.Q. Traffic Services, LLC - (MBE - Traffic Control Services (Includes TPDT)) - \$43 p/h; All About Flagging (MBE - Traffic Control Services (Includes TPDT)) - \$50 p/h; Titan Utilities, LLC (ESB - Sewer, Water & Storm Drain Work) - \$233,760; Oxbow Construction (WBE - Sewer, Water & Storm Drain Work) - \$140,000; Crowe Trucking LLC (ESB - Hauling Services (Trucking)) - \$90 p/h; Fillup's Trucking (WBE - Hauling Services (Trucking)) - \$85 p/h; Blondy's Trucking (WBE - Hauling Services (Trucking)) - \$85 p/h; Bud Construction (ESB - Hauling Services (Trucking)) - \$95 p/h; Hubbard's Paving & Seal Coating, Corp (ESB - Hauling Services (Trucking)) - \$85 p/h; Cutter Construction Co. Inc. (WBE - Hauling Services (Trucking)) - \$90 p/h; and G.I. Trucks LLC (MBE - Hauling Services (Trucking)) - \$80 p/h.
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? Contacted more than the required amount of certified firms in some DOW.
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). Moore Excavation - \$11,535,372; James W. Fowler - \$11,974,065; Landis & Landis Construction - \$12,231,365; Tapani, Inc. - \$14,558,670; and Canby Excavating - \$14,818,680.

Notes:

EEO Compliant: Yes
 COP License No.: 763319
 CCB License No.: 203633

Issues: None

Clarifications: None

Summary of Emery & Sons Construction Group Good Faith Efforts:

NIGP	Division of Work	Required M/W/ESB Contacts	# M/W/ESBs Contacted	# Bids Received	# Bids Used
91395	ASPHALT PAVING	5	5	0	0
91382	CONCRETE CUTTING	5	5	1	1
91430	CONCRETE WORK	0	0	0	0
91244	EXCAVATING	0	0	0	0
96239	HAULING SERVICES (TRUCKING)	5	12	7	0
91345	SEWER, WATER & STORM DRAIN WORK	5	12	2	0
96884	TRAFFIC CONTROL SERVICES (INCLUDES TPDT)	5	15	4	1
Total		25	49	14	2

Level of Effort:

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

Recommendation: Accept. Contractor is in compliance with the GFE process.