

GOOD FAITH EFFORT COMPLIANCE REPORT

Kathleen Brenes-
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Date: 2015.08.20 13:57:04 -0700

Submission substantially complies with Good Faith Effort Requirements

YES

NO

Reviewed by: Angela Y. Pack

Date: 8.6.15

PROJECT INFORMATION

PROJECT NAME & BUREAU	SE Hawthorne-Salmon Sewer Reconstruction & Green Streets (BES)
BID NUMBER	00000064
PRE-BID DATE	7.14.15
BID OPEN DATE	8.4.15
BID AMOUNT	\$4,237,700
CONTRACTOR	James W. Fowler Co.

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	\$661,691	15.6%
WBE	\$18,000	0.4%
ESB	\$75,000	2%
Total M/W/ESB Participation	\$754,691	Total bid – 18% Subcontract percentage – 78.5 %

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

TOTAL OF ALL SUBCONTRACTS (including non-certified firms)	TOTAL MBE & WBE SUBCONTRACTS	PERCENTAGE OF M/WBE SUBCONTRACTS
\$960,792	\$679,691	70.7%

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		
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 Pumping; Concrete Work; Fencing; Hauling Services (Trucking); Landscaping; Sewer, Water & Storm Drain Work; Site Clean Up and Traffic Control Services (Includes TPDT).
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) - \$75,000 (Concrete Cutting); Pacific Rim (MBE) - \$170,191 (Concrete Work); Rock & Road Construction (MBE) - \$75,000 (Hauling Services) (Trucking (Partial); Miller Factors (WBE) - \$18,000 (Landscaping); NW Flagging (MBE) - \$311,500 (Traffic Control Services, Includes TPDT); GI Trucking (MBE) - \$30,000 (Hauling Services) (Trucking (Partial); and Bud Construction (ESB) - \$75,000 (Hauling Services) (Trucking (Partial)
5.	Subcontractor names and subcontract amounts awarded to non-certified firms: K.F. Jacobsen - \$205,601 (Asphalt Paving) and Brundidge Bone - \$500 (Concrete Pumping)
6.	Divisions of Work retained by Prime: Fencing; Hauling Services(Trucking)(Partial); Sewer, Water & Storm Drain Work; and Site Cleanup
7.	Bids received from certified firms (not used): Cavico Northwest, LLC (MBE) - \$179,522 (Concrete Work); Valley Growers Nursery & Landscape Inc. (MBE) - \$29,451 (Landscaping); and Egami Construction, Inc. (MBE) - \$7,827 (Traffic Control Services)
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 most 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). Canby Excavating - \$4,249,539 (1st Tier and Form 1 Submitted); Dirt & Aggregate (MBE) - \$4,684,800 (1st Tier and Form 1 Submitted); Landis & Landis - \$4,359,775.20 (1st Tier and Form 1 Submitted); Moore Excavation - \$4,555,830 (1st Tier and Form 1 Submitted) and Emery & Sons - \$4,969,002.

Notes:

EEO Cert. Expires: 10/14/15

COP License No.: 414749

CCB License No.: 63701

Issues: None.**Clarifications:** None.

Summary of James W. Fowler's Good Faith Efforts:

DOW		Required M/W/ESB Contacts	# M/W/ESBs Contacted	# Bids Received	# Bids Used
91395	ASPHALT PAVING	5	6	1	0
91382	CONCRETE CUTTING	5	6	1	1
92519	CONCRETE PUMPING	5	5	0	0
91430	CONCRETE WORK	5	9	2	1
96239	HAULING SERVICES (TRUCKING) Partial	5	19	5	2
98852	LANDSCAPING	5	15	2	1
96884	TRAFFIC CONTROL SERVICES (INCLUDES TPDT)	5	20	3	1
Total		35	80	14	6

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.