



CITY OF PORTLAND

OFFICE OF MANAGEMENT AND FINANCE

Sam Adams, Mayor

Kenneth L. Rust, Chief Administrative Officer

Jeffrey B. Baer, Director, Bureau of Internal Business Services

Christine Moody
Chief Procurement Officer
Procurement Services

1120 S.W. Fifth Avenue, Rm. 750
Portland, Oregon 97204-1912
(503) 823-5047
FAX (503) 823-6865
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CONSENT CALENDAR

June 29, 2011

TO THE COUNCIL:

The Chief Procurement Officer has advertised and received bids for Bid Number 112844 for Stark Inflow Controls Green Streets and Sewer Replacements for the Bureau of Environmental Services, with a project construction estimate of \$724,248.00. The Bureau of Environmental Services rated the level of project estimate confidence as High.

Bids were opened on June 2, 2011, and three (3) bids were received. The low bid of Dunn Construction Inc. was deemed responsive to the requirements of the solicitation. It is recommended that the bid of Dunn Construction Inc. be accepted at the unit price quoted in their bid for a total estimated amount of \$656,355.00.

The Bureau of Environmental Services along with Procurement Services, identified eight (8) Divisions of Work as potential M/W/ESB subcontracting opportunities for this project, resulting in \$27,000.00 awarded to subcontractors.

The Divisions of Work identified were:

| | | | | |
|--------------------------------|---------------------------------------|------------------------------------------------|------------|---------|
| Asphalt Paving | Clearing/Grubbing/ Mowing/Brushing | Concrete Work | Excavating | Grading |
| Hauling Services (Trucking) | Sewer, Water & Storm Drain Work | Traffic Control Services (Includes TPDT) | | |

In their bid Dunn Construction Inc. indicated their intent to self-perform the following divisions of work:

| | | | | |
|------------------------------------|------------------------------------------------|---------------|------------|---------|
| Asphalt Paving | Clearing/Grubbing/ Mowing/Brushing | Concrete Work | Excavating | Grading |
| Sewer, Water & Storm Drain Work | Traffic Control Services (Includes TPDT) | | | |

An Equal Opportunity Employer

To help ensure equal access to programs, services and activities, the Office of Management & Finance will reasonably modify policies/procedures and provide auxiliary aids/services to persons with disabilities upon request.

MWESB participation represents 81.5% or \$22,000.00 of the estimated subcontracting dollars.

- MBE - \$22,000.00 performing Hauling Services (Trucking) and Concrete Cutting (Division of Work not identified in the bid documents)

Dunn Construction Inc. has a current City of Portland Business License and their EEO Certification is current through March 8, 2013. The company is located in Gresham, Oregon, and is not a State Certified M/W/ESB Contractor.

Dunn Construction Inc. is in Full Compliance with the Equal Benefits Program.

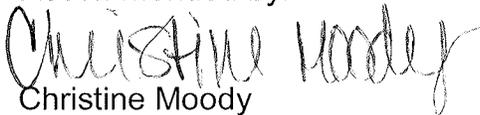
Funds are available for this project under Owner Cost Center E10003.

It is further recommended that a Performance Bond and a Payment Bond each in the amount of 100% of the contract amount be furnished by the Contractor.

It is also recommended that a two (2) year Maintenance/Warranty Bond for 20% of the final contract amount be furnished by the Contractor before final payment is released.

The bid sureties of the remaining bidders should be returned immediately in compliance with Section 5.34.410D of the City Code.

Recommended by:



Christine Moody
Chief Procurement Officer

CM:kbm

BUREAU OF ENVIRONMENTAL SERVICES
MEMORANDUM
ENGINEERING SERVICES DIVISION

DATE: June 7, 2011

TO: Kathleen Brenes-Morua, Procurement Services

THROUGH: Mark Hutchinson, Construction Division Manager
Susan Aldrich, CIP Manager SA

FROM: Brad Huard, Construction Project Manager BH
Brandon Wilson, Design Project Manager AW



RE: Bid No. 112844

Project No. E10003, Stark Inflow Controls Green Street and Sewer Replacement Project

SUBJECT: Contract Award Recommendation

We have reviewed the bids for this project.

The proposal from Dunn Construction, Inc. shows a bid amount of \$656,355.00, which is 9.37% ^{SA} under the Engineer's Estimate of \$724,248.00 and is the apparent low bid.

We therefore recommend that Procurement Services accept the proposal from Dunn Construction, Inc., the apparent low bidder, as the lowest responsible bidder. This recommendation is subject to your evaluation of the bid packet for completeness and responsiveness.

Please contact me at 503-823-4885, if you have any questions.

cc: Tammy Cleys
Tony Jeskey
Ted Luyben
Brandy Branch
Bill Ryan
Dave Nunamaker
Jaime de la Garza
Neil Bruesch
Neil Choate
Scott Gibson
Const. File w/sup.docs

ec: Susan Wheaten
TRIM Folder 54.0

Attachment: Bid Tabs

BH/kmf

**GOOD FAITH EFFORT
COMPLIANCE REPORT**

AFB
ayp

| | | | |
|-----------------------------------------------------------------------|----------------|-----|----|
| Submission substantially complies with Good Faith Effort Requirements | | YES | NO |
| Reviewed by: | Angela Y. Pack | | |
| Date: | 6-10-11 | | |

PROJECT INFORMATION

| | |
|----------------------------------|-----------------------------------------------------------------------|
| PROJECT NAME & BUREAU | Stark Inflow Controls Green Streets and Sewer Replacement(BES) |
| BID NUMBER | 112844 |
| PRE-BID DATE | 5/19/2011 |
| BID OPEN DATE | 6/2/2011 |
| BID AMOUNT | \$656,355 |
| CONTRACTOR | Dunn Construction |

AT BID SUBMISSION

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

MWESB PARTICIPATION – Total Bid

| PARTICIPATION TYPE | TOTAL \$ | PERCENTAGE OF TOTAL BID AMOUNT |
|----------------------------------|-----------------|------------------------------------------------------------|
| MBE | \$22,000 | 0% |
| WBE | \$0 | 0% |
| ESB | \$0 | 0% |
| Total MWESB Participation | \$22,000 | Total bid – 3.3% Subcontract percentage – 81.5% |

MWBE PARTICIPATION – Subcontracting (35% Aspirational goal)

| TOTAL OF ALL SUBCONTRACTS (including non-certified firms) | TOTAL MBE & WBE SUBCONTRACTS | PERCENTAGE OF MWBE SUBCONTRACTS |
|--------------------------------------------------------------|------------------------------|---------------------------------|
| \$27,000 | \$22,000 | 81.5% |

GOOD FAITH DOCUMENTATION (24 HOURS AFTER BID OPENING)

| | QUESTION | YES | NO | NOTES |
|----|----------------------------------------------------------------------------------------------------------------------------------------------------------|----------|----|-------|
| 1. | <i>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.</i> | X | | |
| 2. | <i>Did contractor explain why identified divisions of work (DOW) were not included for subcontracting? (See Form 1)</i> | X | | |
| 3. | <i>Were letters or faxes sent to all M/W/ESBs (in identified DOW's to be subcontracted) at the pre-bid meeting?(Form 2)</i> | X | | |
| 4. | <i>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)</i> | X | | |
| 5. | <i>Were M/W/ESB firms contacted at least seven (7) calendar days before the bid opening?(Form 2)</i> | X | | |
| 6. | <i>Is a copy of the letter or fax sent to potential M/W/ESB subs included in Good Faith documentation?</i> | X | | |
| 7. | <i>Did prime provide a completed M/W/ESB Contact/Bids Received Log (Form 2)?</i> | X | | |

GOOD FAITH EFFORT ANALYSIS

| | |
|-----|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 1. | Divisions of Work Identified by City: Asphalt Paving, Clearing/Grubbing/Mowing/Brushing, Concrete Work, Excavating, Grading, 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: 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: Salt & Pepper (MBE) - \$15,000 and Brothers Concrete Cutting (MBE) - \$7,000 |
| 5. | Subcontractor names and subcontract amounts awarded to non-certified firms: Iron Horse - \$5,000 |
| 6. | Divisions of Work retained by Prime: Asphalt Paving; Clearing/Grubbing/Mowing/Brushing, Concrete Work, Excavating, Grading, Sewer, Water & Storm Drain Work and Traffic Control Services (Includes TPDT) |
| 7. | Bids received from certified firms (not used): Bent Enterprise (WBE) \$75/hr and Don Hines Trucking (WBE) \$80/hr |
| 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? No! However, there was a missed opportunity for Saw Cutting. |
| 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). Dirt & Aggregate (MBE) - \$669,694 (1 st Tier/Form 1); Landis & Landis \$723,033 (No Forms Submitted) |

NOTES:

EEO cert: 3-8-13
COP Lic: 642420
CCB Lic: 126351 Active

Clarifications: None.

1.

Issues: None. Missed opportunity in Saw Cutting, no GFE was performed.

Recommendation: Approval. The prime is in compliance with the GFE Program Requirements.

- Bids Solicited – 6 in 1 DOW's
- Bids Received – 3 in 1 DOW's
- MWESB Bids Used - 2 in 2 DOW's
- OBE Bids Used - 1 in 1 DOW's

Comparatively, the next low bidder...had \$0k of MWESB participation.

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. |

Cc: Loretta Young
Susan Wheaton (BES)

Bid No: 112844

Project Name: Stark Inflow Controls Green Streets and Sewer Replacement

Date Bid Opened: June 2, 2011

Project Manager: Henry Stevens

Engineers Estimate: \$720,000.00

| Item No | Description | Est. Quant | Unit | Spec Reference | Dunn Construction, Inc. | | Dirt & Aggregate Interchange, Inc. | | Landis & Landis Construction, LLC | |
|---------|-----------------------------------------------------------------------|------------|------|----------------|-------------------------|-------------|------------------------------------|-------------|-----------------------------------|-------------|
| | | | | | Unit Price | Extended | Unit Price | Extended | Unit Price | Extended |
| 1 | MOBILIZATION | 1 | LS | 00210 | \$55,000.00 | \$55,000.00 | \$74,717.00 | \$74,717.00 | \$70,000.00 | \$70,000.00 |
| | TEMPORARY PROTECTION & DIRECTION OF TRAFFIC | 1 | LS | 00225 | | | | | | |
| 3 | FLAGGERS | 1000 | HR | 00225 | \$45.00 | \$45,000.00 | \$44.00 | \$44,000.00 | \$45.00 | \$45,000.00 |
| 4 | EROSION CONTROL | 1 | LS | 00280 | \$3,500.00 | \$3,500.00 | \$15,500.00 | \$15,500.00 | \$3,500.00 | \$3,500.00 |
| 5 | INLET PROTECTION | 51 | EA | 00280 | \$45.00 | \$2,295.00 | \$75.00 | \$3,825.00 | \$25.00 | \$1,275.00 |
| 6 | BIOFILTER BAGS | 51 | EA | 00280 | \$30.00 | \$1,530.00 | \$5.00 | \$255.00 | \$5.00 | \$255.00 |
| 7 | POLLUTION CONTROL PLAN | 1 | LS | 00290 | \$2,500.00 | \$2,500.00 | \$500.00 | \$500.00 | \$500.00 | \$500.00 |
| 8 | CONTAMINATED MEDIA DISPOSAL | 150 | TN | 00291 | \$85.00 | \$12,750.00 | \$50.00 | \$7,500.00 | \$14.00 | \$2,100.00 |
| 9 | HASPC/MDP WORKPLANS REMOVE AND REINSTALL HORSE | 1 | LS | 00291 | \$2,000.00 | \$2,000.00 | \$5,000.00 | \$5,000.00 | \$3,000.00 | \$3,000.00 |
| 10 | RINGS | 5 | EA | 00310 | \$100.00 | \$500.00 | \$100.00 | \$500.00 | \$200.00 | \$1,000.00 |
| 11 | CLEARING AND GRUBBING | 1 | LS | 00320 | \$3,000.00 | \$3,000.00 | \$16,500.00 | \$16,500.00 | \$5,000.00 | \$5,000.00 |
| 12 | GENERAL EXCAVATION | 60 | CY | 00330 | \$25.00 | \$1,500.00 | \$75.00 | \$4,500.00 | \$55.00 | \$3,300.00 |
| | VIDEO INSPECTION OF SEWERS, MAINLINE | 1446 | FT | 00401 | \$4.00 | \$5,784.00 | \$2.25 | \$3,253.50 | \$2.00 | \$2,892.00 |
| | VIDEO INSPECTION OF SEWERS, LATERAL LAUNCH CAMERA | 22 | EA | 00401 | \$185.00 | \$4,070.00 | \$200.00 | \$4,400.00 | \$180.00 | \$3,960.00 |
| 15 | EXPLORATORY EXCAVATION | 200 | CY | 00405 | \$25.00 | \$5,000.00 | \$50.00 | \$10,000.00 | \$10.00 | \$2,000.00 |
| 16 | POTHOLE EXCAVATION | 15 | EA | 00405 | \$500.00 | \$7,500.00 | \$250.00 | \$3,750.00 | \$20.00 | \$300.00 |
| 17 | DEWATERING | 1 | LS | 00405 | \$3,000.00 | \$3,000.00 | \$2,500.00 | \$2,500.00 | \$2,500.00 | \$2,500.00 |
| 18 | TRENCH FOUNDATION | 30 | CY | 00405 | \$35.00 | \$1,050.00 | \$50.00 | \$1,500.00 | \$10.00 | \$300.00 |
| 19 | TRENCH EXCAVATION, ROCK | 20 | CY | 00405 | \$75.00 | \$1,500.00 | \$100.00 | \$2,000.00 | \$25.00 | \$500.00 |
| 20 | TRENCH EXCAVATION, COMMON | 847 | CY | 00405 | \$12.00 | \$10,164.00 | \$29.00 | \$24,563.00 | \$1.00 | \$847.00 |
| 21 | TRENCH BACKFILL, CLASS B | 1196 | CY | 00405 | \$15.00 | \$17,940.00 | \$49.00 | \$58,604.00 | \$1.00 | \$1,196.00 |
| 22 | TRENCH BACKFILL, CLASS E | 45 | CY | 00405 | \$125.00 | \$5,625.00 | \$200.00 | \$9,000.00 | \$100.00 | \$4,500.00 |
| 23 | STORMWATER CURB EXTENSIONS | 4499 | SF | 00415 | \$16.00 | \$71,984.00 | \$12.50 | \$56,237.50 | \$12.00 | \$53,988.00 |
| 24 | STORMWATER PLANTERS | 250 | SF | 00415 | \$18.00 | \$4,500.00 | \$10.50 | \$2,625.00 | \$20.00 | \$5,000.00 |
| 25 | STORMWATER SWALES | 666 | SF | 00415 | \$28.00 | \$18,648.00 | \$9.00 | \$5,994.00 | \$20.00 | \$13,320.00 |
| | 6 INCH PIPE PVC ASTM D3034 SDR 35 BEDDING, TYPE: D | 303 | FT | 00445 | \$65.00 | \$19,695.00 | \$25.00 | \$7,575.00 | \$75.00 | \$22,725.00 |
| | 10 INCH PIPE PVC ASTM D3034 SDR 35 BEDDING, TYPE: D | 316 | FT | 00445 | \$75.00 | \$23,700.00 | \$39.25 | \$12,403.00 | \$90.00 | \$28,440.00 |
| | 12 INCH PIPE PVC ASTM D3034 SDR 35 BEDDING, TYPE: D | 371 | FT | 00445 | \$115.00 | \$42,865.00 | \$46.00 | \$17,066.00 | \$120.00 | \$44,520.00 |
| | 18 INCH PIPE RCP ASTM C-76, CLASS IV, BEDDING, TYPE: B | 412 | FT | 00445 | \$175.00 | \$72,100.00 | \$62.25 | \$25,647.00 | \$180.00 | \$74,160.00 |
| | PIPE TEES OR WYES 12 INCH X 6 INCH | 13 | EA | 00445 | \$250.00 | \$3,250.00 | \$250.00 | \$3,250.00 | \$250.00 | \$3,250.00 |
| 31 | FIELD FABRICATED CONNECTIONS CONCRETE MANHOLES, 48 INCH, 0-8 FT DEPTH | 9 | EA | 00445 | \$350.00 | \$3,150.00 | \$235.00 | \$2,115.00 | \$175.00 | \$1,575.00 |
| 32 | CONCRETE MANHOLES, 48 INCH, DEEPER THAN 8 FT | 7 | EA | 00470 | \$4,800.00 | \$33,600.00 | \$3,165.00 | \$22,155.00 | \$3,000.00 | \$21,000.00 |
| 33 | CONCRETE INLETS, TYPE G-2 | 37 | FT | 00470 | \$250.00 | \$9,250.00 | \$200.00 | \$7,400.00 | \$275.00 | \$10,175.00 |
| 34 | CONCRETE INLETS, TYPE W/ METAL WHEEL STOP | 10 | EA | 00470 | \$1,600.00 | \$16,000.00 | \$1,700.00 | \$17,000.00 | \$1,300.00 | \$13,000.00 |
| 35 | CONCRETE INLETS, TYPE INLET/OUTLET | 32 | EA | 00470 | \$300.00 | \$9,600.00 | \$250.00 | \$8,000.00 | \$1,000.00 | \$32,000.00 |
| 36 | CONCRETE INLETS, TYPE METAL INLETS/OUTLET | 7 | EA | 00470 | \$250.00 | \$1,750.00 | \$200.00 | \$1,400.00 | \$800.00 | \$5,600.00 |
| 37 | CONCRETE INLETS, TYPE OUTLET NOTCH | 2 | EA | 00470 | \$350.00 | \$700.00 | \$250.00 | \$500.00 | \$850.00 | \$1,700.00 |
| 38 | CONCRETE INLETS, TYPE ATRIUM GRATE | 11 | EA | 00470 | \$300.00 | \$3,300.00 | \$200.00 | \$2,200.00 | \$750.00 | \$8,250.00 |
| 39 | CONCRETE INLETS, TYPE DIVERSION OF FLOW | 5 | EA | 00470 | \$1,000.00 | \$5,000.00 | \$1,600.00 | \$8,000.00 | \$1,200.00 | \$6,000.00 |
| 40 | ADJUSTING BOXES | 1 | LS | 00490 | \$1,000.00 | \$1,000.00 | \$30,000.00 | \$30,000.00 | \$8,000.00 | \$8,000.00 |
| 41 | CONNECTIONS TO EXISTING STRUCTURES | 1 | EA | 00490 | \$1,000.00 | \$1,000.00 | \$350.00 | \$350.00 | \$250.00 | \$250.00 |
| 42 | FILLING ABANDONED STRUCTURES | 3 | EA | 00490 | \$1,500.00 | \$4,500.00 | \$1,000.00 | \$3,000.00 | \$550.00 | \$1,650.00 |
| 43 | | 4 | EA | 00490 | \$750.00 | \$3,000.00 | \$1,000.00 | \$4,000.00 | \$1,200.00 | \$4,800.00 |

Bid No: 112844
 Project Name: Stark Inflow Controls Green Streets and Sewer Replacement
 Date Bid Opened: June 2, 2011
 Project Manager: Henry Stevens
 Engineers Estimate: \$720,000.00

| Item No | Description | Est. Quant | Unit | Spec Reference | Dunn Construction, Inc. | | Dirt & Aggregate Interchange, Inc. | | Landis & Landis Construction, LLC | | |
|------------------------------|----------------------------------------------------|------------|------|----------------|-------------------------|----------|------------------------------------|------------|-----------------------------------|------------|---------------------|
| | | | | | Unit Price | Extended | Unit Price | Extended | Unit Price | Extended | |
| | EXISTING PIPE CONNECTION TO | | | | | | | | | | |
| 44 | NEW MANHOLE | 11 | EA | 00490 | | \$800.00 | \$8,800.00 | \$1,000.00 | \$11,000.00 | \$2,000.00 | \$22,000.00 |
| 45 | REPLACE MANHOLE STEPS | 20 | EA | 00490 | | \$100.00 | \$2,000.00 | \$100.00 | \$2,000.00 | \$100.00 | \$2,000.00 |
| 46 | TRENCH RESURFACING W/O BASE | 200 | SY | 00495 | | \$25.00 | \$5,000.00 | \$23.00 | \$4,600.00 | \$30.00 | \$6,000.00 |
| 47 | TRENCH RESURFACING W/O BASE, MHMAC 5 INCH | 90 | SY | 00495 | | \$50.00 | \$4,500.00 | \$52.50 | \$4,725.00 | \$60.00 | \$5,400.00 |
| 48 | TEMPORARY TRENCH RESURFACING | 140 | SY | 00495 | | \$12.00 | \$1,680.00 | \$30.00 | \$4,200.00 | \$14.00 | \$1,960.00 |
| 49 | AGGREGATE BASE LEVEL 2, 1/2 INCH DENSE MHMAC | 90 | CY | 00841 | | \$25.00 | \$2,250.00 | \$50.00 | \$4,500.00 | \$25.00 | \$2,250.00 |
| 50 | MIXTURE, 5 INCHES THICK | 40 | SY | 00744 | | \$75.00 | \$3,000.00 | \$74.00 | \$2,960.00 | \$125.00 | \$5,000.00 |
| 51 | PLAIN CONCRETE PAVEMENT, UNDOVELLED 6 INCHES THICK | 40 | SY | 00756 | | \$65.00 | \$2,600.00 | \$61.00 | \$2,440.00 | \$120.00 | \$4,800.00 |
| 52 | CONCRETE CURB, THICKENED | 1160 | FT | 00759 | | \$28.00 | \$32,480.00 | \$29.00 | \$33,640.00 | \$50.00 | \$58,000.00 |
| 53 | CONCRETE WALKS | 672 | SF | 00759 | | \$8.00 | \$5,376.00 | \$5.00 | \$3,360.00 | \$14.00 | \$9,408.00 |
| 54 | CONCRETE CURBS | 100 | FT | 00759 | | \$15.00 | \$1,500.00 | \$18.50 | \$1,850.00 | \$40.00 | \$4,000.00 |
| 55 | MONOLITHIC CURB AND | 697 | SF | 00759 | | \$10.00 | \$6,970.00 | \$6.00 | \$4,182.00 | \$25.00 | \$17,425.00 |
| 56 | DETECTABLE WARNING SURFACE | 72 | SF | 00759 | | \$25.00 | \$1,800.00 | \$30.00 | \$2,160.00 | \$90.00 | \$6,480.00 |
| 57 | PLANTER WALL, 18 INCHES | 684 | FT | 00759 | | \$22.00 | \$15,048.00 | \$24.00 | \$16,416.00 | \$38.00 | \$25,992.00 |
| 58 | PLANTER WALL, 24 INCHES | 408 | FT | 00759 | | \$29.00 | \$11,832.00 | \$30.00 | \$12,240.00 | \$45.00 | \$18,360.00 |
| 59 | PLANTER WALL, 24 INCHES - 12 INCHES WIDTH | 10 | FT | 00759 | | \$75.00 | \$750.00 | \$35.00 | \$350.00 | \$120.00 | \$1,200.00 |
| 60 | BI-DIRECTIONAL WHITE TYPE I MARKERS | 110 | EA | 00855 | | \$10.00 | \$1,100.00 | \$5.40 | \$594.00 | \$10.00 | \$1,100.00 |
| 61 | THERMOPLASTIC, NON-PROFILE, 120 MILS, EXTRUDED | 180 | FT | 00865 | | \$8.00 | \$1,440.00 | \$4.15 | \$747.00 | \$7.00 | \$1,260.00 |
| 62 | REMOVE EXISTING SIGNS | 1 | EA | 00905 | | \$500.00 | \$500.00 | \$25.00 | \$25.00 | \$150.00 | \$150.00 |
| 63 | REMOVE AND REINSTALL EXISTING SIGNS | 4 | EA | 00905 | | \$500.00 | \$2,000.00 | \$50.00 | \$200.00 | \$150.00 | \$600.00 |
| 64 | SIGN SUPPORT FOOTINGS, BREAKAWAY | 4 | EA | 00920 | | \$250.00 | \$1,000.00 | \$310.00 | \$1,240.00 | \$500.00 | \$2,000.00 |
| 65 | PIPE SIGN SUPPORTS | 4 | EA | 00930 | | \$250.00 | \$1,000.00 | \$120.00 | \$480.00 | \$150.00 | \$600.00 |
| Total | | | | | | | \$656,355.00 | | \$669,694.00 | | \$724,313.00 |
| Bid Surety | | | | | Yes | BB | | Yes | BB | Yes | BB |
| Contractor Board License No. | | | | | | 126351 | | 26599 | | 148742 | |

Agenda No.
REPORT NO.
Title

Accept bid of Dunn Construction, Inc. for the Stark Inflow Controls Green Streets and Sewer Replacement Project for \$656,355 (Procurement Report - Bid No. 112844)

| | |
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| <p>INTRODUCED BY Commissioner/Auditor: <i>K. Bilmann on behalf of Mayor Adams</i> Mayor Sam Adams</p> <p>COMMISSIONER APPROVAL</p> <p>Mayor—Finance and Administration - Adams</p> <p>Position 1/Utilities - Fritz</p> <p>Position 2/Works - Fish</p> <p>Position 3/Affairs - Saltzman</p> <p>Position 4/Safety - Leonard</p> <p>BUREAU APPROVAL</p> <p>Bureau: Procurement Services Bureau Head: Christine Moody <i>CM</i></p> <p>Prepared by: K. Brenes-Morua Date Prepared: June 13, 2011</p> <p>Financial Impact Statement</p> <p>Completed <input checked="" type="checkbox"/> Amends Budget <input type="checkbox"/> Not Required <input type="checkbox"/></p> <p>Council Meeting Date June 29, 2011</p> <p>City Attorney Approval</p> | <p>CLERK USE: DATE FILED <u>JUN 24 2011</u></p> <p style="text-align: right;">LaVonne Griffin-Valade Auditor of the City of Portland</p> <p>By: <i>[Signature]</i> Deputy</p> <p>ACTION TAKEN:</p> <p style="text-align: center;">JUN 29 2011 ACCEPTED PREPARE CONTRACT</p> |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|

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|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| AGENDA |
| <p>TIME CERTAIN <input type="checkbox"/></p> <p>Start time: _____</p> <p>Total amount of time needed: _____ (for presentation, testimony and discussion)</p> |
| <p>CONSENT <input checked="" type="checkbox"/></p> |
| <p>REGULAR <input type="checkbox"/></p> <p>Total amount of time needed: _____ (for presentation, testimony and discussion)</p> |

| FOUR-FIFTHS AGENDA | COMMISSIONERS VOTED AS FOLLOWS: | |
|--------------------|---------------------------------|------|
| | YEAS | NAYS |
| 1. Fritz | ✓ | |
| 2. Fish | ✓ | |
| 3. Saltzman | _____ | |
| 4. Leonard | ✓ | |
| Adams | ✓ | |