

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

Chief Procurement Officer
Procurement Services
1120 S.W. Fifth Avenue, Rm. 750
Portland, Oregon 97204-1912
(503) 823-5047
FAX (503) 823-6865
TTY (503) 823-6868

Christine Moody

REGULAR CALENDAR

March 3, 2010

TO THE COUNCIL:

The Chief Procurement Officer has advertised and received bids for Bid Number 111218 for SE Portland Pavement Preservation Projects for the Bureau of Transportation, with a project construction estimate of \$3,420,835.48. The Bureau of Transportation rated the level of project estimate confidence as High.

Bids were opened on February 2, 2010, and six (6) bids were received. The low bid of Granite Northwest, Inc. was deemed responsive to the requirements of the solicitation. It is recommended that the bid of Granite Northwest, Inc. be accepted at the unit price quoted in their bid for a total amount of \$1,948,948.00.

On September 7, 2005, Council approved Ordinance #179568, which authorizes an intergovernmental agreement with the Oregon Department of Transportation (ODOT) to authorize the City to participate in the Local Public Agency Certification Program. ODOT's Local Agency Certification (LAC) program allows ODOT to delegate authority to the City to administer City Federal-Aid Transportation projects and under that program to become a certified local agency. This project is one of the test projects that will be reviewed and audited by ODOT for compliance with the City-ODOT requirements.

Part of the agreement is that the State shall administer on behalf of the City the project's Disadvantaged Business Enterprises (DBE) program, Equal Employment Opportunity (EEO) program, and the On-The-Job Training (OJT) program.

ODOT establishes the minimum DBE goal for each Federal-Aid project. The criteria used in assigning project goals includes, project location, size, duration, dollar value and the availability of DBE firms that perform identified subcontracting opportunities. This project has a 4% DBE goal. Granite Northwest, Inc. has 5.13% DBE participation on this project, therefore the State deemed the contractor to be responsive to the DBE requirement.

Granite Northwest, Inc. has a current City of Portland Business License and their EEO Certification is current through 5/31/2010. The company headquarters is located in Watsonville, California, however, the project will be managed from its Washington office. The company is not a State Certified M/W/ESB Contractor.

Granite Northwest, Inc. is in Full Compliance with the Equal Benefits Program.

The Bureau of Transportation is using federal American Recovery and Reinvestment Act (ARRA) of 2009 funds administered by ODOT; therefore, ARRA requirements apply to this project. Funds are available for this project under Owner Cost Center T00180.C42.

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.

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





Sam Adams Commissioner

February 10, 2010

Susan D. Keil Director

MEMORANDUM

TO:

Christine Moody, Chief Procurement Officer

FROM:

Steve Townsen, P.E., City Engineer

SUBJECT:

SE Portland Pavement Preservation Projects

Bid No. 111218

Attached are the bid summary and bid error reports for the above referenced project.

Errors were found with the bids from Eagle-Elsner, Kodiak-Pacific, and Westech Construction. These errors are summarized in the attached report and did not alter the apparent low bidder.

An apparent low bid of **\$1,948,948.00**, was received from Granite Northwest Construction. This bid is **43.0**% below the Engineer's Estimate of **\$3,420,835.48**. This bid contained some unbalanced items. These items were reviewed by Staff and discussed at length with the bidder in person.

Based on the corrected results of the bids, discussion with the apparent low bidder, and findings of Procurement Services, it is my recommendation that **Granite Northwest, Inc.** be declared the lowest responsible and responsive bidder and that their bid be accepted.

bjo:

Attachments

c: Brian Oberding, Project Manager w/attachments

S:\ II Design\T00180 - Rd Rehab - Hawthorne Madison 39th (ARRA)\Correspondence\CITY\Bid_Acceptance_Memo.doc



SUBCONTRACTOR SOLICITATION AND TITLIZATION REPORT THE BASE OF A PERSON OF THE BASE OF THE

ODOT Office of Civil Rights • 355 Capitol St. NE, Room 504 • Salem, OR 97301

Please read	instructions	before	completing	this form.
-------------	--------------	--------	------------	------------

This form (ODOT form 734-2721) incorporates and replaces previous DBE and MWESB Subcontractor/Supplier Solicitation and Utilization forms (ODOT forms 7334-2533 and 731-0516.) The previous forms are obsolete and will not be accepted.

& massion form	- (
1. PROJECT NAME	SE	PORTLAND	PAVEMENT	2. CONTRACT	NUMBER (IF KNOWN)	3. BID OPENING		
ļ			PROJECTS	BID#	111218	2/2/2	2010	

All bidders, including DBE prime bidders, must complete and submit this form to the ODOT Office of Civil Rights within 10 calendar days after the bid-opening date. This information will be used to prepare a list of bidders as required by 49 CFR 26.11(c).

By signing below, the bidder acknowledges and certifies that this form accurately represents receipt of and consent from the firms listed as to the consideration for performance on this project. The bidder certifies that the bidder had direct contact with the firms named regarding participation in this project.

4. BIDDER PRINT NAME DAVID J. WOOD	5. BIDDER TITLE ESTIMATOR						
X X Coil Ollows			7. DATE 2	/12/2010			
8. COMPANY NAME OF CONTRACTOR/ GRANITE NORTHWEST, INC.	19. PHONE (360) 254-0978 (360) 254-9592						
	13.	DBEST	ATUS				
11.*Name:opfEirm	12 PHONE		MWESB NON: CERT LHED	14 UTILIZED			
1. APPLY -A-LINE, INC.	(503)777-4228			xyes No			
SPECIALIZED PAVEMENT MARKING, INC.	(503)885-0420			☐yes ☒ No			
3. HICKS STRIPING & CURBING, INC.	(503)364-4577			☐yes ☒ No			
4. KODIAK PACIFIC CONSTRUCTION	(503)783-4300			Xyes No			
5. ORTIZ & ASSOCIATES, INC.	(503)668-4114			☐yes ☒ No			
6. ROGER LANGELIERS CONST. CD.	(503)533-5709			Xyes No			
7. FULTON CUSTOM CONCRETE INC.	(503)658-3854			☐yes ☒ No			
8. HILDEBRAND CONCRETE CONST. INC.	(360)256-8306			☐yes ※ No			
9. NORTHSTAR ELECTRICAL CONTRACTORS	(503) 612-0840			Xyes No			
10 SUNDOWN ELECTRIC COMPANY	(503)359-0604 X] 🗆	☐yes ☒ No			
11. SIGNAL CONSTRUCTION GROUP LLC	(971)216-0060			☐yes ☒ No			
12 TICE ELECTRIC COMPANY	(503)233-8801			☐yes 🔀 No			
13. EC COMPANY	(541)926-4266			☐yes ☒ No			
14. EGAMI CONSTRUCTION INC.	(503)569-1416 X	X		🔀 yes 🗌 No			
15. MAMA JO'S TRAFFIC CONTROL INC.	(503)463-4938 🗵	\boxtimes		□yes 🄀 No			
If more spaces are required, use as many copies of the seconeach sheet to certify its content and completion.	d page of this form as ne	cessary.	The bidder				
Are additional pages attached? Xyes No If yes, number	r of additional pages atta	ched:	1				

Firm listing, continued from previous page, include a line number for each firm listed. This sheet may be reproduced as many times as necessary to list all firms. The bidder must sign each sheet to certify its content and completion.

734-2721 (9/09)

6. BIDDER SIGNATURE X AUGUSTOS			7. D	ate Z	/12/2010
A Caregorian		7-1	a.11		
			STATU	S 	
	12. PHONE	186	ññweśa	NON- CERT	44. Unilized
KURAHASHI & ASSOCIATES, INC.	(503)644-68		X		yes X No
PORTLAND FLAGGING LLC	(503)715-03		X		yes 🔀 No
DE H FLAGGING INC.	(503)232-24	188 X	X		yes X No
PETER AKHTAR TRUCKING INC	(503)318-53	26×	X		☐ yes ☒ No
KOHLING CONSTRUCTION LLC	(503)666-25	,35 □	X		yes 🔀 No
WORK HORSE CONSTRUCTION METRO INC	(503)249-04	162 X	X		☐ yes 🔀 No
NORTHWEST INFRASTRUCTURE LLC	(503)235-63		X		yes 🔀 No
CINDY'S CONCRETE LLC	(503)650-26	,29X	X		yes 🗵 No
PACIFIC RIM SERVICE & CONST. CD. IN	(503)236-11	F X	K		yes 🗶 No
AFFOR DABLE ELECTRIC INC.	(503)880-68	-1	X		yes 🗓 No
AMPERE ELECTRIC	(503)775-53	su X	X		yes 🗵 No
BOANERGES GROUP LLC.	(503)281-02	24区	X		yes 🗶 No
C.J. JACKSON CONSTRUCTION INC	.(503)285-83	70 🗵	X		☐ yes ☒ No
CANELL'S FLAGGING LLC	(503)449-43	7, 🗴	X		yes 🔀 No
CHAMPION SWEEPING	(503)234-41	31 ×	X		yes 🔀 No
COLAS CONSTRUCTION INC.	(503)292-40	25🗓	X		yes 💹 No
FAISON CONSTRUCTION INC.	(503)493-06	84×	X		☐ yes ☒ No
JUST BUCKET EXCAVATING INC.	(503)364-359	io X	X		☐ yes ☒ No
LAMPKIN GENERAL CONTRACTOR LLC	(503)528-95	19 🗶	X		yes 🔀 No
	(503)493-35		X		yes 🗶 No
WEST HILLS ELECTRICAL CONST. LLC	(503)382-944	17 🗵	N		yes X No
	()				☐ yes ☐ No
	()				yes No
	() .				yes No
	(')				yes No
	()				yes No
	()				☐ yes ☐ No

Bid No: 111218
Project Name: SE PORTLAND PAVEMENT PRESERVATION PROJECTS
Date Bid Opened: 2/2/2010
Project Manager: Brian Oberding
Engineers Estimate: \$2,500,000.00 - \$3,500,000.00

Item		Est.		Spec	Granite North	west Inc	Eagle Elsne	r Inc	Kodiak Pacific (Construction	Goodfellow	Bros Inc	Westech Const	ruction Inc	Brix Pavi	ng Co
No	Description	Quant	SKU	Reference	Unit Price	Extended	Unit Price	Extended								
1	TRAINING	660	HR	00100	\$20.00	\$13,200.00	\$20.00	\$13,200.00	\$20.00	\$13,200.00	\$20.00	\$13,200.00	\$20.00	\$13,200.00	\$20.00	\$13,200.00
2	MOBILIZATION	1	LS	00210	\$115,502.55	\$115,502.55	\$90,000.00	\$90,000.00	\$146,703.90	\$146,703.90	\$200,000.00	\$200,000.00	\$230,000.00	\$230,000.00	\$130,000.00	\$130,000.00
3	TEMPORARY PROTECTION AND DIRECTION OF TRAFFIC	1	LS	00225	£40,000,00	C 40 000 00	200 000 00	000 000 00	007.000.00	007.000.00	640.000.00					
4	TEMPORARY SIGNS	1,280	SF	00225	\$40,000.00 \$20.00	\$40,000.00 \$25,600.00	\$22,000.00 \$16.50	\$22,000.00 \$21,120.00	\$37,000.00 \$12.00	\$37,000.00 \$15,360.00	\$30,000.00 \$18.00	\$30,000.00 \$23,040.00	\$25,000.00 \$18.00	\$25,000.00 \$23,040.00	\$60,000.00 \$11.00	\$60,000.00 \$14,080.00
5	TEMPORARY BARRICADES, TYPE II	60	EA	00225	\$65.00	\$3,900.00	\$45.00	\$2,700.00	\$45.00	\$2,700.00	\$50.00	\$3,000.00	\$69.00	\$4,140.00	\$45.00	\$2,700.00
6	TEMPORARY BARRICADES, TYPE III	36	EA	00225	\$195.00	\$7,020.00	\$160.00	\$5,760.00	\$160.00	\$5,760.00	\$135.00	\$4,860.00	\$200.00	\$7,200.00	\$167.00	\$6,012.00
/	TEMPORARY PLASTIC DRUMS TEMPORARY FLEXIBLE PAVEMENT	80	EA	00225	\$35.00	\$2,800.00	\$47.00	\$3,760.00	\$50.00	\$4,000.00	\$45.00	\$3,600.00	\$64.00	\$5,120.00	\$50.00	\$4,000.00
8	MARKERS, YELLOW	.6,300	EA	00225	\$0.60	\$3,780.00	\$1.45	\$9.135.00	\$1.00	\$6,300.00	\$2.00	\$12,600.00	\$2.80	\$17,640.00	\$0.60	\$3,780.00
	TEMPORARY FLEXIBLE PAVEMENT	6.645	C* A	00005	50.00	33,700.00	0.040	35,133.00	\$1.00	\$0,300.00	, 92.00	\$12,000.00	3Z.0U	317,040.00	\$0.00	\$5,760.00
9	MARKERS, WHITE	0.043	EA	00225	\$0.60	\$3,987.00	\$1.45	\$9,635.25	\$1.00	\$6,645.00	\$2.00	\$13,290.00	\$2.80	\$18,606.00	\$0.60	\$3,987.00
10	SURFACE MOUNTED TUBULAR MARKERS	20	EA	00225	040.00	2000.00	000.00	04.000.00	050.00	44 000 00			****		***	
11	TEMPORARY REMOVAL TAPE	400	FT	00225	\$40.00 \$1.20	\$800.00 \$480.00	\$80.00 \$4.00	\$1,600.00 \$1,600.00	\$50.00 \$1.00	\$1,000.00 \$400.00	\$50.00 \$1.60	\$1,000.00 \$640.00	\$62.00 \$0.56	\$1,240.00 \$224.00	\$39.00 \$1.70	\$780.00 \$680.00
12	TEMPORARY STRIPING	3.000	FT	00225	\$1.00	\$3,000.00	\$0.25	\$750.00	\$0.20	\$600.00	\$0.20	\$600.00	\$0.73	\$2.190.00	\$0.30	\$900.00
13	STRIPE REMOVAL	400	FT	00225	\$2.00	\$800.00	\$1.30	\$520.00	\$1.60	\$640.00	\$1.60	\$640.00	\$1.13	\$452.00	\$1.40	\$560.00
14	SEQUENTIAL ARROW SIGN PORTABLE CHANGEABLE MESSAGE	4	EA	00225	\$5,500.00	\$22,000.00	\$2,000.00	\$8,000.00	\$950.00	\$3,800.00	\$500.00	\$2,000.00	\$2,000.00	\$8,000.00	\$2,000.00	\$8,000.00
15	SIGNS	4	EA	00225	\$9,000.00	\$36,000.00	\$5.500.00	\$22,000.00	\$5,620.00	\$22,480.00	\$4,500.00	\$18,000.00	\$7.500.00	\$30,000.00	\$7,050.00	\$28,200.00
16	FLAGGERS	3,100	HR	00225	\$40.00	\$124.000.00	\$45.00	\$139,500.00	\$45.00	\$139,500.00	\$45.00	\$139,500.00	\$44.50	\$137,950.00	\$7,050.00 \$51.75	\$160,425.00
17	TRAFFIC CONTROL SUPERVISOR	1	LS	00225	\$30,000.00	\$30,000.00	\$21,500.00	\$21,500.00	\$16,000.00	\$16,000.00	\$50,000.00	\$50,000.00	\$15,000.00	\$15,000.00	\$44,060.00	\$44.060.00
18 19	EROSION CONTROL INLET PROTECTION	1 61	LS	00280	\$500.00	\$500.00	\$18,500.00	\$18,500.00	\$1,735.00	\$1,735.00	\$10,000.00	\$10,000.00	\$12,000.00.	\$12,000.00	\$2,312.00	\$2,312.00
20	POLLUTION CONTROL PLAN	1	EA LS	00280 00291	\$250.00 \$100.00	\$15,250.00 \$100.00	\$85.00 \$600.00	\$5,185.00 \$600.00	\$90.00 \$600.00	\$5,490.00 \$600.00	\$60.00 \$500.00	\$3,660.00 \$500.00	\$100.00 \$500.00	\$6,100.00 \$500.00	\$82.00 \$525.00	\$5,002.00 \$525.00
21	HASP / CMDP WORK PLANS	1	LS	00291	\$150.00	\$150.00	\$2,000.00	\$2,000.00	\$1,500.00	\$1,500.00	\$500.00	\$500.00	\$500.00	\$500.00	\$2,780.00	\$2,780.00
	REMOVAL OF STRUCTURES AND	1	LS	00310										***************************************	4-11-4-1-1	
22	OBSTRUCTIONS REMOVAL OF RAILROAD TRACK AND			00010	\$75.000.00	\$75,000.00	\$30,000.00	\$30.000.00	\$10,900.00	\$10,900.00	\$10,000.00	\$10,000.00	\$55,000.00	\$55.000.00	\$24,220.00	\$24,220.00
23	TIES	800	FT	00310	\$1.00	\$800.00	\$18.00	\$14,400.00	\$11.00	\$8,800.00	\$15.00	\$12.000.00	\$5.00	\$4,000.00	\$45.60	\$36,480.00
	REMOVAL OF CONCRETE RAILROAD	400	SY	00210	07.00	00.000	(710.00	014,100.00	311.00	00,000.00	010.00	\$12.000.00	33.00	34,000.00	\$40.00	330,460.00
24	SLAB			00310	\$1.00	\$400.00	\$9.00	\$3,600.00	\$16.00	\$6,400.00	\$10.00	\$4,000.00	\$30.00	\$12,000.00	\$49.00	\$19,600.00
25 26	GENERAL EVCAVATION SUBGRADE GEOTEXTILE	9.080 16.107	CY SY	00330	\$0.10	\$908.00	\$15.25	\$138,470.00	\$25.00	\$227,000.00	\$20.00	\$181,600.00	\$14.00	\$127.120.00	\$15.60	\$141.648.00
27	GEOGRID	16,107	SY	00350 00350	\$0.70 \$4.00	\$11,274.90 \$64,428.00	\$0.50 \$3.00	\$8,053.50 \$48,321.00	\$0.70 \$3.50	\$11,274.90 \$56,374.50	\$1.50 \$4.75	\$24,160.50 \$76,508.25	\$1.00 \$4.25	\$16,107.00 \$68,454.75	\$1.00 \$2.75	\$16,107.00 \$44,294.25
28	REFLECTIVE CRACKING MAT	3.000	SY	00350	\$3.00	\$9.000.00	\$5.00 \$5.00	\$15,000.00	\$7.50	\$22,500.00	\$5.00	\$15,000.00	\$4.75	\$14,250.00	\$2.75 \$5.65	\$16,950.00
29	7 INCH SUBGRADE STABILIZATION	16.107	SY	00331	\$4.30	\$69,260.10	\$7.50	\$120,802.50	\$4.00	\$64.428.00	\$7.00	\$112,749.00	\$13.00	\$209.391.00	\$8.35	\$134,493.45
30 31	ADJUST BOXES ADJUST INLETS	29 9	EA	00490	\$300.00	\$8,700.00	\$125.00	\$3,625.00	\$90.00	\$2,610.00	\$300.00	\$8,700.00	\$220.00	\$6,380.00	\$225.00	\$6.525.00
31	MINOR ADJUSTEMENT OF		EA	00490	\$590.00	\$5,310.00	\$350.00	\$3,150.00	\$385.00	\$3,465.00	\$500.00	\$4,500.00	\$380.00	\$3,420.00	\$556.00	\$5,004.00
32	MANHOLES	33	EA	00490	\$300.00	\$9,900.00	\$500.00	\$16,500.00	\$1,400.00	\$46,200.00	\$900.00	\$29,700.00	\$800.00	\$26,400.00	\$1,000.00	\$33,000.00
20	COLD PLANE PAVEMENT REMOVAL.	96,295	SF	00620												
33	2 INCH DEEP COLD PLANE PAVEMENT REMOVAL.			•	\$0.25	\$24.073.75	\$0.45	\$43,332.75	\$0.50	\$48,147.50	\$0.30	\$28,888.50	\$0.30	\$28,888.50	\$0.64	\$61,628.80
34	3 INCH DEEP	83.056	SF	00620	\$0.50	\$41,528.00	\$0.37	\$30,730.72	\$0.60	\$49,833.60	\$0.40	\$33.222.40	\$0.38	\$31.561.28	\$0.62	\$51,494.72
	COLD PLANE PAVEMENT REMOVAL.	61.394	SF	00620		4 , ,	*****	4.001.001.0	40.00	V 101000100	00.10	000.22.2.10	00.00	001.001.20	00.02	007,101.72
35	4 INCH DEEP				\$0.55	\$33,766.70	\$0.50	\$30,697.00	\$0.70	\$42,975.80	\$0.50	\$30,697.00	\$0.49	\$30.083.06	\$0.83	\$50,957.02
36	AGGREGATE BASE LEVEL 2, 3/8 INCH DENSE MHMAC	3.554	TN	00640	\$1.00	\$3,554.00	\$20.00	\$71.080.00	\$21.00	\$74,634.00	\$23.00	\$81,742.00	\$20.00	\$71,080.00	\$23.35	\$82,985.90
37	MIXTURE IN LEVELING	1,500	TN	00744	\$50.00	\$75,000.00	\$63.00	\$94,500.00	\$84.00	\$126,000.00	\$63.00	\$94,500.00	\$64.00	, \$96,000.00	\$85.00	\$127,500.00
	LEVEL 3, 1/2 INCH DENSE MHMAC	13,480	TN	00744										, 400,000		,
38	MIXTURE			55111	\$67.50	\$909,900.00	\$63.75	\$859,350.00	\$68.00	\$916,640.00	\$62.00	\$835,760.00	\$63.00	\$849,240.00	\$78.00	\$1.051,440.00
39	EXTRA FOR ASPHALT APPROACHES	25	EA	00749	\$1.00	\$25.00	\$450.00	\$11,250.00	\$350.00	\$8,750.00	\$350.00	\$8,750.00	\$500.00	\$12,500.00	\$470.00	\$11,750.00
40	MONOLITHIC CURB AND SIDEWALK	6,390	SF	00759	\$10.00	\$63,900.00	\$8.00	\$51,120.00	\$5.40	\$34,506.00	\$11.50	\$73,485.00	\$8.50	\$54,315.00	\$13.20	\$84,348.00
	CONCRETE CURBS, STANDARD	200	LF	00759												
41 42	CURB CONCRETE ISLANDS	206	SF	00759	\$17.00	\$3,400.00	\$25.00	\$5,000.00	\$18.60	\$3,720.00	\$26.00	\$5,200.00	\$27.00	\$5,400.00	\$21.00	\$4,200.00
43	DETECTABLE WARNING SURFACE	456	SF	00759	\$9.00 \$50.00	\$1,854.00 \$22,800.00	\$9.00 \$26.00	\$1,854.00 \$11,856.00	\$8.80 \$41.00	\$1,812.80 \$18,696.00	\$13.00 \$26.00	\$2,678.00 \$11,856.00	\$10.00 \$26.00	\$2,060.00 \$11,856.00	\$35.60 \$44.00	\$7,333.60 \$20,064.00
	PAVEMENT LEGEND, TYPE B:	16	EA		000100	022.000100	020.00	Ç11,000.00	V.1	010,000.00	020.00	\$11,000.00		011,000.00	544.00	020,004.00
44	ARROWS	10	L.A	00850	\$300.00	\$4,800.00	\$200.00	\$3,200.00	\$205.00	\$3,280.00	\$200.00	\$3,200.00	\$250.00	\$4,000.00	\$225.00	\$3.600.00
45	PAVEMENT LEGEND, TYPE B: BIKE LANE SYMBOLS	10	EA	00850	\$500.00	\$5,000.00	\$200.00	\$2,000.00	\$200.00	\$2,000.00	\$200.00	\$2,000.00	\$210.00	\$2,100.00	2005.00	\$2.250.00
46	FAVENILIS LEGEND, FIFE D. DINC	10	EA	00850	\$300.00	\$3,000.00	\$125.00	\$1,250.00	\$50.00	\$500.00	\$200.00 \$55.00	\$2,000.00 \$550.00	\$210.00	\$2,100.00 \$800.00	\$225.00 \$141.00	\$2,250.00 \$1,410.00
	PAVEMENT LEGEND, TYPE B:	8	EA	00850									000.00	0000.00	9147.00	0.7710.00
47	DIAMONDS	· ·		00000	\$50.00	\$400.00	\$90.00	\$720.00	\$150.00	\$1,200.00	\$150.00	\$1,200.00	\$62.00	\$496.00	\$100.00	\$800.00
48	PAVEMENT LEGEND, TYPE B: "BUS ONLY"	8	EA	00850	\$750.00	\$6,000.00	\$750.00	\$6,000.00	\$480.00	\$3,840.00	\$500.00	\$4.000.00	\$500.00	\$4,000.00	\$834.00	\$6,672.00
	PAVEMENT LEGEND, TYPE B: "WAIT	0	6.4	00050	3730.00	\$0,000.00	φ130.00	00.000.00	3400.00	\$3,040.00	3300.00	54,000.00	\$500.00	\$4,000.00	\$654.00	\$6,672.00
	HERE"	2	EA	00850	\$950.00	\$1,900.00	\$950.00	\$1,900.00	\$260.00	\$520.00	\$265.00	\$530.00	\$550.00	\$1,100.00	\$1,057.00	\$2,114.00
	PAVEMENT LINE, TYPE A	2,008	SF	00850	\$3.50	\$7,028.00	\$3.45	\$6,927.60	\$4.50	\$9,036.00	\$4.50	\$9,036.00	\$3.50	\$7,028.00	\$3.85	\$7,730.80
1.0	PAVEMENT LINE, TYPE B, GREEN THERMOPLASTIC, NON-PROFILE, 90	2,372	SF	00850	\$4.00	\$9,488.00	\$7.15	\$16,959.80	\$7.00	\$16,604.00	\$7.00	\$16,604.00	\$9.00	\$21,348.00	\$7.85	\$18.620.20
52	MILS, EXTRUDED	22,375	FT	00862	\$0.80	\$17,900.00	\$0.80	\$17,900.00	\$0.80	\$17,900.00	\$0.85	\$19,018.75	\$0.85	\$19,018.75	\$0.85	\$19,018.75
53	PAVEMENT LEGEND REMOVAL	2	EA	00863	\$110.00	\$220.00	\$100.00	\$200.00	\$42.00	\$84.00	\$42.00	\$84.00	\$55.00	\$110.00	\$112.00	\$224.00
54	PERMANENT SURFACE MOUNTED TUBULAR MARKERS	8	EA	00866	020.00	6500.00	000.00	000000	0.000	A	gar paras in in	A			A	A#A : : -
	LOOP DETECTORS INSTALLATION	1	LS	00960	\$70.00 \$9,000.00	\$560.00 \$9,000.00	\$65.00 \$18,000.00	\$520.00 \$18,000.00	\$52.00 \$14,840.00	\$416.00 \$14,840.00	\$53.00 \$17,000.00	\$424.00 \$17,000.00	\$70.00 \$9,800.00	\$560.00 \$9,800.00	\$73.00 \$17,970.00	\$584.00 \$17,970.00
** **				55550	Ç.0,000.00	\$0,000.00	0.10,000,00	Q (0,000.00	011,010.00	Q 1-7,040,00	611,000.00	Q17,000.00	φυ,ουυ.υυ	00.000,00	φ17,570.00	00.016,110
	Total					\$1,948,948.00		\$2,087,335.12		\$2,287,302.00		\$2,289,973.40		\$2,363,969.34		\$2,605,000.49
	Bid Surety				Yes	ВВ	Yes	ВВ	Ye	es BB	Ye	es BB	Ye	s BB	Ye	es BB
	Contractor Board License No.					478540										
	Contractor Doditi License No.					174516		27112		53583		71265		99833		131043

Agenda No. **REPORT NO.**

Title

Accept bid of Granite Northwest, Inc. For the SE Portland Pavement Preservation Projects for \$1,948,948,00. (Chief Procurement Officer Report - Bid No. 111218).

FEB 2 6 2010 **INTRODUCED BY** CLERK USE: DATE FILED Commissioner/Auditor: Mayor Sam Adams Munin COMMISSIONER APPROVAL LaVonne Griffin-Valade Auditor of the City of Portland Mayor—Finance and Administration - Adams Position 1/Utilities - Fritz Position 2/Works - Fish Deputy Position 3/Affairs - Saltzman Position 4/Safety - Leonard **ACTION TAKEN:** BUREAU APPROVAL MAR 0 3 2010 ACCEPTED PREPARE CONTRACT Bureau: Procurement Services Bureau Head: Christine Moody / Prepared by: Kathlaen Brenes-Morua Date Prepared: February 17, 2010 Financial Impact Statement Completed · X Amends Budget Not Required Council Meeting Date March 3, 2010 City Attorney Approval

AGENDA
TIME CERTAIN Start time:
Total amount of time needed: (for presentation, testimony and discussion)
CONSENT [
REGULAR

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