



# CITY OF PORTLAND

## OFFICE OF MANAGEMENT AND FINANCE

Charlie Hales, Mayor

Jack D. Graham, Chief Administrative Officer

Bryant Enge, Director, Bureau of Internal Business Services

Christine Moody  
Chief Procurement Officer

Procurement Services

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## CONSENT CALENDAR

June 5, 2013

### TO THE COUNCIL:

The Chief Procurement Officer has advertised and received bids for Bid Number 115392 for the SE Clay Green Street: SE Water Avenue to SE 12<sup>th</sup> Avenue for the Bureau of Environmental Services, with a project construction estimate of \$1,100,000. The Bureau of Environmental Services rated the level of project estimate confidence as High.

Bids were opened on April 4, 2013, and Six (6) bids were received. The low bid of R&R General Contractors, Inc. was deemed responsive to the requirements of the solicitation. It is recommended that the bid of R&R General Contractors, Inc. be accepted at the unit prices quoted in their bid for the amount of \$1,016,499.44.

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 \$102,860.00 awarded to subcontractors.

The Divisions of Work identified were:

Hauling Services (Trucking)	Concrete Work	Excavating	Asphalt Paving	Landscaping
Sewer, Water & Storm Drain Work	Traffic Control Services (Includes TPDT)	Traffic Sign Installation/Removal		

In their bid R&R General Contractors, indicated their intent to self perform the following divisions of work:

Concrete Work	Excavating	Landscaping	Sewer, Water & Storm Drain Work	Traffic Control Services - Partial
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MWESB participation represents 92.6 % or \$966,264.44 of the total contract dollars.

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### *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.*

- MBE - \$941,264.44.00. performing Concrete Work, Excavating, Landscaping, Sewer, Water & Storm Drain Work and partial Traffic Control Services.
- WBE - \$25,000. performing Hauling Services (Trucking).

R&R General Contractors, Inc. has a current City of Portland Business Tax Registration and their EEO Certification is current through January 16, 2015. The company is located in Salem, Oregon, and is a State Certified M/W/ESB Contractor.

Company is in Full Compliance with the Equal Benefits Program.

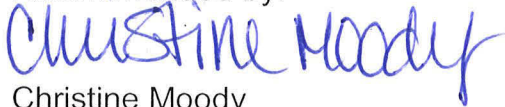
Funds are available for this project under Owner Cost Center E10007.

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:kdm

# GOOD FAITH EFFORT COMPLIANCE REPORT

KEM

Submission substantially complies with Good Faith Effort Requirements		<input checked="" type="radio"/> YES <input type="radio"/> NO
Reviewed by:	Brenda Scott	
Date:	4-15-13	

## PROJECT INFORMATION

PROJECT NAME & BUREAU	SE Clay Green Street SE Water Ave to SE 12 <sup>th</sup> Ave (BES)
BID NUMBER	115392
PRE-BID DATE	3-22-13
BID OPEN DATE	4-4-13
BID AMOUNT	\$1,016,499.44
CONTRACTOR	R&R General Contractors (MBE)

## 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	\$941,264.44 (includes prime)	92.6%
WBE	\$25,000	2.5%
ESB	\$0	0%
Total M/W/ESB Participation	\$966,264.44	Total bid – 95.1% Subcontract percentage – 5.2%

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

TOTAL OF ALL SUBCONTRACTS (including non-certified firms)	TOTAL MBE & WBE SUBCONTRACTS	PERCENTAGE OF M/WBE SUBCONTRACTS
\$102,860	\$52,625	51.2%

**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>	<b>X</b>		
2.	<i>Did contractor explain why identified divisions of work (DOW) were not included for subcontracting? (See Form 1)</i>	<b>X</b>		
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>	<b>X</b>		
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>	<b>X</b>		
5.	<i>Were M/W/ESB firms contacted at least seven (7) calendar days before the bid opening?(Form 2)</i>	<b>X</b>		
6.	<i>Is a copy of the letter or fax sent to potential M/W/ESB subs included in Good Faith documentation?</i>	<b>X</b>		
7.	<i>Did prime provide a completed M/W/ESB Contact/Bids Received Log (Form 2)?</i>		<b>X</b>	See notes.

**GOOD FAITH EFFORT ANALYSIS**

1.	<b>Divisions of Work Identified by City:</b> Asphalt Paving; Concrete Work; Excavating; Hauling Services (Trucking); Landscaping; Sewer, Water & Storm Drain Work; Traffic Control Services (Includes TPDT); and Traffic Sign Installation/Removal.
2.	<b>Rationale for non-utilization of subcontractors for suggested Divisions of Work:</b> Self-performing.
3.	<b>All Divisions of Work to be used on this project:</b> Same as #1.
4.	<b>Certified Subcontractors' name, Cert Type, and Subcontract amount used on the Project:</b> Bent Enterprises (WBE Hauling Services (Trucking)) - \$25,000; and Tri-Star Flagging LLC (MBE partial Traffic Control Services - flagging) - \$27,625.
5.	<b>Subcontractor names and subcontract amounts awarded to non-certified firms:</b> Brix Paving Northwest Inc. (Asphalt Paving) - \$42,000; and Highway Technologies Inc. (Traffic Sign Installation/Removal) - \$8,235.
6.	<b>Divisions of Work retained by Prime:</b> Concrete Work; Excavating; Landscaping; Sewer, Water & Storm Drain Work; and partial Traffic Control Services (not flagging).
7.	<b>Bids received from certified firms (not used):</b> NW Infrastructure LLC (MBE Trucking) - \$85hr; Don Hines Trucking (WBE Trucking) - \$85hr; A2Z Flagging (MBE Traffic Control Services (Includes TPDT)) - \$43hr; Chick of All Trades Flagging (MBE Traffic Control Services (Includes TPDT)) - \$43.75hr; and Miller Factors (WBE Landscaping) - \$12,181.
8.	<b>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?</b> No.
9.	<b>Any special Good Faith Efforts undertaken by the Prime Contractor?</b> No.

10.	<b>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).</b> NW Kodiak Construction (WBE) - \$1,157,652 (Form 1); Kodiak Pacific Construction (WBE) - \$1,190,190 (no forms); Dirt & Aggregate Interchange (MBE) - \$1,098,888 (Form 1); Landis & Landis Construction - \$1,298,370 (no forms); and Brown Contracting - \$1,077,201 (Form 1).
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**Notes:**

EEO Cert. Expires: 1/16/15  
COP License No.: 705319  
CCB License No.: 183367

**Issues:** Form 2 – Vancouver Paving - the form shows they were faxed but doesn't show that they were contacted with a follow-up phone call as required. No comments were listed to explain but they did check the "NO" boxes to say they weren't bidding and that a bid was not received. Were they contacted by phone or a return fax?

**Clarifications: (spoke to Jesse Rodriguez 4-17-13)**

Jesse spoke to Rico who did the GFE. Rico stated that he had spoken to Greg at Vancouver Paving who stated they weren't bidding but he hadn't put it on the Form 2. He also stated they had also received a fax back stating that they were not bidding. I also spoke to Ginger Edwards from Vancouver Paving who stated they had received a fax and they were not going to bid. This resolves the issue.

**Summary of R&R General Contractors' Good Faith Efforts:**

DOW	Required M/W/ESB Contacts	# M/W/ESBs Contacted	# Bids Received	# Bids Used
91395 ASPHALT PAVING	5	5	0	0
96239 HAULING SERVICES (TRUCKING)	5	5	3	1
96884 TRAFFIC CONTROL SERVICES (INCLUDES TPDT)	5	5	3	1
96880 TRAFFIC SIGN INSTALLATION/REMOVAL	5	5	0	0
Total	20	20	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. The contractor is in compliance with the GFE specifications.



Bid No: 115392 Project Name: SE Clay Green Street: SE Water Avenue to SE 12th Avenue Date Bid Opened: 04/04/13 Project Manager: Bill Owen Engineers Estimate: \$1,000,000.00																
Item		Est.		Spec	R & R General Contractors, Inc.		Brown Contracting, Inc.		Dirt & Aggregate Interchange, Inc.		NW Kodiak Construction, LLC		Kodiak Pacific Construction		Landis & Landis Construction	
No	Description	Quant	Units	Reference	Unit Price	Extended	Unit Price	Extended	Unit Price	Extended	Unit Price	Extended	Unit Price	Extended	Unit Price	Extended
1	MOBILIZATION	1	LS	00210	\$73,850.00	\$73,850.00	\$107,000.00	\$107,000.00	\$37,303.00	\$37,303.00	\$25,001.00	\$25,001.00	\$129,969.00	\$129,969.00	\$398,000.00	\$398,000.00
2	TEMPORARY PROTECTION AND DIRECTION OF TRAFFIC	1	LS	00225	\$8,000.00	\$8,000.00	\$10,000.00	\$10,000.00	\$25,300.00	\$25,300.00	\$2,698.00	\$2,698.00	\$32,000.00	\$32,000.00	\$50,000.00	\$50,000.00
3	FLAGGERS	650	HR	00225	\$42.50	\$27,625.00	\$38.00	\$24,700.00	\$50.00	\$32,500.00	\$53.54	\$34,801.00	\$45.00	\$29,250.00	\$44.00	\$28,600.00
4	EROSION CONTROL	1	LS	00280	\$3,000.00	\$3,000.00	\$4,000.00	\$4,000.00	\$24,100.00	\$24,100.00	\$4,284.00	\$4,284.00	\$2,000.00	\$2,000.00	\$6,500.00	\$6,500.00
5	INLET PROTECTION	70	EA	00280	\$100.00	\$7,000.00	\$40.00	\$2,800.00	\$75.00	\$5,250.00	\$73.04	\$5,112.80	\$70.00	\$4,900.00	\$75.00	\$5,250.00
6	POLLUTION CONTROL PLAN	1	LS	00290	\$500.00	\$500.00	\$1,000.00	\$1,000.00	\$500.00	\$500.00	\$2,023.00	\$2,023.00	\$300.00	\$300.00	\$2,500.00	\$2,500.00
7	CONTAMINATED MEDIA DISPOSAL	185	TON	00291	\$75.00	\$13,875.00	\$49.00	\$9,065.00	\$35.00	\$6,475.00	\$84.27	\$15,589.95	\$21.00	\$3,885.00	\$12.00	\$2,220.00
8	REMOVAL OF STRUCTURES AND OBSTRUCTIONS	1	LS	00310	\$25,000.00	\$25,000.00	\$96,000.00	\$96,000.00	\$43,200.00	\$43,200.00	\$6,500.00	\$6,500.00	\$85,000.00	\$85,000.00	\$45,000.00	\$45,000.00
9	REMOVAL OF RAILROAD TRACK AND TIES	170	FT	00310	\$100.00	\$17,000.00	\$22.00	\$3,740.00	\$30.00	\$5,100.00	\$22.28	\$3,787.60	\$40.00	\$6,800.00	\$5.00	\$850.00
10	REMOVE AND REINSTALL HORSE RINGS	3	EA	00310	\$100.00	\$300.00	\$200.00	\$600.00	\$300.00	\$900.00	\$202.33	\$606.99	\$12.00	\$36.00	\$300.00	\$900.00
11	CLEARING AND GRUBBING	1	LS	00320	\$500.00	\$500.00	\$8,000.00	\$8,000.00	\$3,500.00	\$3,500.00	\$562.00	\$562.00	\$8,500.00	\$8,500.00	\$45,000.00	\$45,000.00
12	GENERAL EXCAVATION	490	CY	00330	\$40.00	\$19,600.00	\$45.00	\$22,050.00	\$50.00	\$24,500.00	\$25.73	\$12,607.70	\$55.00	\$26,950.00	\$3.00	\$1,470.00
13	12 INCH SUBGRADE STABILIZATION	200	SY	00331	\$30.00	\$6,000.00	\$30.00	\$6,000.00	\$27.50	\$5,500.00	\$49.08	\$9,816.00	\$25.00	\$5,000.00	\$3.00	\$600.00
14	VIDEO INSPECTION OF SEWERS, MAINLINE	190	FT	00401	\$2.00	\$380.00	\$3.00	\$570.00	\$5.00	\$950.00	\$14.78	\$2,808.20	\$3.50	\$665.00	\$8.00	\$1,520.00
15	VIDEO INSPECTION OF SEWERS, LATERAL LAUNCH CAMERA	3	EA	00401	\$115.00	\$345.00	\$200.00	\$600.00	\$150.00	\$450.00	\$674.33	\$2,022.99	\$100.00	\$300.00	\$225.00	\$675.00
16	VIDEO INSPECTION OF SEWERS, CAMERA	28	EA	00401	\$180.00	\$5,040.00	\$300.00	\$8,400.00	\$200.00	\$5,600.00	\$505.64	\$14,157.92	\$168.00	\$4,704.00	\$10.00	\$280.00
17	TRENCH EXCAVATION, COMMON	500	CY	00405	\$65.00	\$32,500.00	\$57.00	\$28,500.00	\$32.50	\$16,250.00	\$4.05	\$2,025.00	\$60.00	\$30,000.00	\$2.00	\$1,000.00
18	POTHOLE EXCAVATION	41	EA	00405	\$600.00	\$24,600.00	\$680.00	\$27,880.00	\$350.00	\$14,350.00	\$207.88	\$8,523.08	\$130.00	\$5,330.00	\$20.00	\$820.00
19	TRENCH FOUNDATION STABILIZATION	9	CY	00405	\$98.00	\$882.00	\$100.00	\$900.00	\$125.00	\$1,125.00	\$50.66	\$455.94	\$88.00	\$792.00	\$15.00	\$135.00
20	TRENCH BACKFILL, CLASS B	220	CY	00405	\$140.00	\$30,800.00	\$53.00	\$11,660.00	\$55.60	\$12,232.00	\$18.96	\$4,171.20	\$33.00	\$7,260.00	\$2.00	\$440.00
21	STORMWATER CURB EXTENSIONS	2,680	SF	00415	\$68.00	\$182,240.00	\$38.00	\$101,840.00	\$36.00	\$96,480.00	\$58.42	\$156,565.60	\$44.00	\$117,920.00	\$15.00	\$40,200.00
22	STORMWATER PLANTERS	2,570	SF	00415	\$25.00	\$64,250.00	\$18.00	\$46,260.00	\$36.00	\$92,520.00	\$70.10	\$180,157.00	\$40.00	\$102,800.00	\$40.00	\$102,800.00
23	6 INCH PIPE, PVC ASTM D3034 SDR 35, BEDDING TYPE: D	66	FT	00445	\$53.00	\$3,498.00	\$34.00	\$2,244.00	\$80.00	\$5,280.00	\$104.58	\$6,902.28	\$32.00	\$2,112.00	\$125.00	\$8,250.00
24	8 INCH PIPE, PVC ASTM D3034 SDR 35, BEDDING TYPE: D	418	FT	00445	\$8.00	\$3,344.00	\$44.00	\$18,392.00	\$88.00	\$36,784.00	\$118.38	\$49,482.84	\$35.00	\$14,630.00	\$105.00	\$43,890.00
25	10 INCH PIPE, PVC ASTM D3034 SDR 35, BEDDING TYPE: D	305	FT	00445	\$12.00	\$3,660.00	\$44.00	\$13,420.00	\$90.00	\$27,450.00	\$78.78	\$24,027.90	\$43.00	\$13,115.00	\$100.00	\$30,500.00
26	12 INCH PIPE, PVC ASTM D3034 SDR 35, BEDDING TYPE: D	145	FT	00445	\$17.00	\$2,465.00	\$51.00	\$7,395.00	\$95.00	\$13,775.00	\$165.62	\$24,014.90	\$54.00	\$7,830.00	\$145.00	\$21,025.00
27	4 INCH PIPE, DIP AWWA C-150 CLASS 51, BEDDING TYPE: D	8	FT	00445	\$118.00	\$944.00	\$69.00	\$552.00	\$100.00	\$800.00	\$205.50	\$1,644.00	\$52.00	\$416.00	\$125.00	\$1,000.00
28	SERVICE LATERAL CLEANOUT	3	EA	00445	\$700.00	\$2,100.00	\$425.00	\$1,275.00	\$500.00	\$1,500.00	\$426.66	\$1,279.98	\$600.00	\$1,800.00	\$650.00	\$1,950.00
29	CONCRETE MANHOLES, 48 INCH, 0-8 FT DEPTH	2	EA	00470	\$5,000.00	\$10,000.00	\$4,150.00	\$8,300.00	\$3,200.00	\$6,400.00	\$6,012.00	\$12,024.00	\$3,500.00	\$7,000.00	\$5,000.00	\$10,000.00
30	CONCRETE MANHOLES, 48 INCH, DEEPER THAN 8 FT	5.0	FT	00470	\$500.00	\$2,500.00	\$275.00	\$1,375.00	\$400.00	\$2,000.00	\$130.00	\$650.00	\$800.00	\$4,000.00	\$325.00	\$1,625.00
31	CONCRETE INLETS, TYPE G-2	14	EA	00470	\$1,500.00	\$21,000.00	\$1,500.00	\$21,000.00	\$1,650.00	\$23,100.00	\$2,199.42	\$30,791.88	\$1,300.00	\$18,200.00	\$1,400.00	\$19,600.00
32	CONCRETE INLETS, TYPE METAL	24	EA	00470	\$700.00	\$16,800.00	\$675.00	\$16,200.00	\$650.00	\$15,600.00	\$1,812.00	\$43,488.00	\$500.00	\$12,000.00	\$600.00	\$14,400.00
33	CONCRETE INLETS, TYPE METAL (MODIFIED)	13	EA	00470	\$800.00	\$10,400.00	\$780.00	\$10,140.00	\$780.00	\$10,140.00	\$2,198.00	\$28,574.00	\$530.00	\$6,890.00	\$800.00	\$10,400.00
34	MANUFACTURED TREATMENT STRUCTURE, FILTERRA	2	EA	00470	\$12,000.00	\$24,000.00	\$11,500.00	\$23,000.00	\$13,000.00	\$26,000.00	\$12,945.00	\$25,890.00	\$12,000.00	\$24,000.00	\$12,000.00	\$24,000.00
35	ADJUSTING BOXES	14	EA	00490	\$100.00	\$1,400.00	\$425.00	\$5,950.00	\$250.00	\$3,500.00	\$90.00	\$1,260.00	\$80.00	\$1,120.00	\$200.00	\$2,800.00
36	CONNECTION TO EXISTING STRUCTURES	20	EA	00490	\$500.00	\$10,000.00	\$1,000.00	\$20,000.00	\$750.00	\$15,000.00	\$847.00	\$16,940.00	\$800.00	\$16,000.00	\$650.00	\$13,000.00
37	MINOR ADJUSTMENT OF MANHOLES	2	EA	00490	\$700.00	\$1,400.00	\$680.00	\$1,360.00	\$1,000.00	\$2,000.00	\$956.00	\$1,912.00	\$750.00	\$1,500.00	\$500.00	\$1,000.00
38	EXISTING PIPE CONNECTION TO NEW MANHOLE	3	EA	00490	\$1,400.00	\$4,200.00	\$750.00	\$2,250.00	\$500.00	\$1,500.00	\$843.00	\$2,529.00	\$850.00	\$2,550.00	\$750.00	\$2,250.00
39	DIVERSION OF FLOW	1	LS	00490	\$5,000.00	\$5,000.00	\$35,000.00	\$35,000.00	\$6,400.00	\$6,400.00	\$2,248.00	\$2,248.00	\$30,000.00	\$30,000.00	\$1,500.00	\$1,500.00
40	REPLACE MANHOLE STEPS	28	EA	00490	\$55.00	\$1,540.00	\$100.00	\$2,800.00	\$53.00	\$1,484.00	\$44.96	\$1,258.88	\$100.00	\$2,800.00	\$75.00	\$2,100.00
41	MANHOLE REHABILITATION, STRUCTURAL LINING	3	EA	00492	\$5,500.00	\$16,500.00	\$6,000.00	\$18,000.00	\$5,280.00	\$15,840.00	\$5,618.00	\$16,854.00	\$5,000.00	\$15,000.00	\$5,200.00	\$15,600.00
42	TRENCH RESURFACING W/O BASE, MH/MAC, 4 INCH	23	SY	00495	\$31.50	\$724.50	\$61.00	\$1,403.00	\$33.00	\$759.00	\$165.56	\$3,807.88	\$40.00	\$920.00	\$30.00	\$690.00
43	TRENCH RESURFACING W/O BASE, MH/MAC, 6 INCH	30	SY	00495	\$44.46	\$1,333.80	\$82.00	\$2,460.00	\$43.00	\$1,290.00	\$163.50	\$4,905.00	\$58.00	\$1,740.00	\$35.00	\$1,050.00
44	TRENCH RESURFACING W/O BASE, MH/MAC, 10 INCH	30	SY	00495	\$66.26	\$1,987.80	\$120.00	\$3,600.00	\$62.00	\$1,860.00	\$219.00	\$6,570.00	\$93.00	\$2,790.00	\$50.00	\$1,500.00
45	TRENCH RESURFACING W/O BASE, MH/MAC, 4 INCH ON CONCRETE PAVING, 8 INCH	142	SY	00495	\$26.97	\$3,829.74	\$110.00	\$15,620.00	\$41.00	\$5,822.00	\$59.78	\$8,488.76	\$105.00	\$14,910.00	\$50.00	\$7,100.00
46	TEMPORARY TRENCH RESURFACING	61	SY	00495	\$56.00	\$3,416.00	\$50.00	\$3,050.00	\$30.00	\$1,830.00	\$46.06	\$2,809.66	\$85.00	\$5,185.00	\$10.00	\$610.00
47	ARTWORK FOUNDATIONS	1	LS	00540	\$3,000.00	\$3,000.00	\$1,500.00	\$1,500.00	\$8,500.00	\$8,500.00	\$5,716.00	\$5,716.00	\$1,600.00	\$1,600.00	\$2,500.00	\$2,500.00
48	AGGREGATE BASE	950	CY	00640	\$51.00	\$48,450.00	\$46.00	\$43,700.00	\$48.50	\$46,075.00	\$47.56	\$45,182.00	\$40.00	\$38,000.00	\$2.00	\$1,900.00
49	14 INCH ASPHALT CONCRETE PAVEMENT REPAIR	120	SY	00748	\$28.04	\$3,364.80	\$90.00	\$10,800.00	\$90.00	\$10,800.00	\$47.19	\$5,662.80	\$110.00	\$13,200.00	\$25.00	\$3,000.00
50	18 INCH ASPHALT CONCRETE PAVEMENT REPAIR	540	SY	00748	\$56.07	\$30,277.80	\$100.00	\$54,000.00	\$102.00	\$55,080.00	\$83.15	\$44,901.00	\$70.00	\$37,800.00	\$50.00	\$27,000.00
51	PLAIN CONCRETE PAVEMENT, UNDOWELLED, 10 INCHES THICK	850	SY	00756	\$89.00	\$75,650.00	\$68.00	\$57,800.00	\$113.00	\$96,050.00	\$16.39	\$13,931.50	\$88.00	\$74,800.00	\$110.00	\$93,500.00
52	DOWEL BARS	304	EA	00756	\$28.00	\$8,512.00	\$10.00	\$3,040.00	\$12.00	\$3,648.00	\$39.32	\$11,953.28	\$26.00	\$7,904.00	\$15.00	\$4,560.00
53	CONCRETE CURBS, CURB AND GUTTER	15	FT	00759	\$29.00	\$435.00	\$37.00	\$555.00	\$45.00	\$675.00	\$50.66	\$759.90	\$18.00	\$270.00	\$25.00	\$375.00
54	CONCRETE CURBS, STANDARD CURB	140	FT	00759	\$20.00	\$2,800.00	\$33.00	\$4,620.00	\$25.50	\$3,570.00	\$69.75	\$9,765.00	\$18.00	\$2,520.00	\$21.00	\$2,940.00
55	CONCRETE CURBS, LOW PROFILE MOUNTABLE CURB	35	FT	00759	\$20.00	\$700.00	\$30.00	\$1,050.00	\$40.50	\$1,417.50	\$28.14	\$984.90	\$27.00	\$945.00	\$50.00	\$1,750.00
56	CONCRETE CURBS, THICKENED CURB AND GUTTER (MODIFIED)	610	FT	00759	\$31.00	\$18,910.00	\$46.50	\$28,365.00	\$53.00	\$32,330.00	\$33.74	\$20,581.40	\$50.00	\$30,500.00	\$50.00	\$30,500.00
57	CONCRETE DRIVEWAYS	450	SF	00759	\$35.00	\$15,750.00	\$8.00	\$3,600.00	\$11.00	\$4,950.00	\$18.36	\$8,262.00	\$7.50	\$3,375.00	\$9.00	\$4,050.00
58	CONCRETE WALKS	4,000	SF	00759	\$5.50	\$22,000.00	\$3.90	\$15,600.00	\$5.75	\$23,000.00	\$5.82	\$23,280.00	\$7.50	\$30,000.00	\$6.00	\$24,000.00
59	MONOLITHIC CURB AND SIDEWALKS	8,570	SF	00759	\$8.00	\$68,560.00	\$8.50	\$72,845.00	\$10.50	\$89,985.00	\$10.82	\$92,727.40	\$13.00	\$111,410.00	\$10.00	\$85,700.00
60	REMOVE AND REINSTALL EXISTING SIGNS	1	LS	00905	\$950.00	\$950.00	\$1,000.00	\$1,000.00	\$1,100.00	\$1,100.00	\$1,124.00	\$1,124.00	\$1,000.00	\$1,000.00	\$5,500.00	\$5,500.00

Bid No: 115392																	
Project Name: SE Clay Green Street: SE Water Avenue to SE 12th Avenue																	
Date Bid Opened: 04/04/13																	
Project Manager: Bill Owen																	
Engineers Estimate: \$1,000,000.00																	
Item		Est.		Spec	R & R General Contractors, Inc.		Brown Contracting, Inc.		Dirt & Aggregate Interchange, Inc.		NW Kodiak Construction, LLC		Kodiak Pacific Construction		Landis & Landis Construction		
No	Description	Quant	Units	Reference	Unit Price	Extended	Unit Price	Extended	Unit Price	Extended	Unit Price	Extended	Unit Price	Extended	Unit Price	Extended	
61	REMOVE EXISTING SIGNS	1	LS	00905	\$1,200.00	\$1,200.00	\$500.00	\$500.00	\$770.00	\$770.00	\$780.00	\$780.00	\$1,250.00	\$1,250.00	\$2,500.00	\$2,500.00	
62	SIGN SUPPORT FOOTINGS, BREAKAWAY	1	LS	00920	\$3,000.00	\$3,000.00	\$1,800.00	\$1,800.00	\$2,035.00	\$2,035.00	\$2,080.00	\$2,080.00	\$3,150.00	\$3,150.00	\$1,500.00	\$1,500.00	
63	PIPE BREAKAWAY SIGN SUPPORTS	1	LS	00930	\$1,600.00	\$1,600.00	\$2,400.00	\$2,400.00	\$2,640.00	\$2,640.00	\$2,698.00	\$2,698.00	\$1,700.00	\$1,700.00	\$2,500.00	\$2,500.00	
64	TYPE "G" SIGNS IN PLACE	27	SF	00940	\$55.00	\$1,485.00	\$50.00	\$1,350.00	\$50.00	\$1,350.00	\$62.44	\$1,685.88	\$58.00	\$1,566.00	\$35.00	\$945.00	
65	LOOP DETECTOR INSTALLATION	1	LS	00990	\$3,800.00	\$3,800.00	\$4,500.00	\$4,500.00	\$4,356.00	\$4,356.00	\$6,012.00	\$6,012.00	\$4,000.00	\$4,000.00	\$5,500.00	\$5,500.00	
66	TOPSOIL	5	CY	01040	\$45.00	\$225.00	\$85.00	\$425.00	\$49.50	\$247.50	\$45.00	\$225.00	\$45.00	\$225.00	\$150.00	\$750.00	
67	BARK MULCH	2	CY	01040	\$50.00	\$100.00	\$100.00	\$200.00	\$55.00	\$110.00	\$79.00	\$158.00	\$53.00	\$106.00	\$200.00	\$400.00	
68	BENCHES, TYPE METAL GRATE	8	EA	01095	\$900.00	\$7,200.00	\$1,000.00	\$8,000.00	\$2,800.00	\$22,400.00	\$4,228.00	\$33,824.00	\$1,250.00	\$10,000.00	\$2,500.00	\$20,000.00	
69	SEATS, TYPE METAL GRATE	4	EA	01095	\$800.00	\$3,200.00	\$800.00	\$3,200.00	\$1,900.00	\$7,600.00	\$3,107.00	\$12,428.00	\$1,000.00	\$4,000.00	\$1,600.00	\$6,400.00	
	Total					\$1,016,499.44		\$1,077,201.00		\$1,098,888.00		\$1,157,351.99		\$1,190,190.00		\$1,298,370.00	
	Bid Surety					Yes BB		Yes BB		Yes BB		Yes BB		Yes BB		Yes BB	
	Contractor Board License No.					183367		114260		26599		153117		53583		148742	

BUREAU OF ENVIRONMENTAL SERVICES  
M E M O R A N D U M  
ENGINEERING SERVICES DIVISION

**DATE:** May 6, 2013

**TO:** Kathleen Brenes-Morua, Procurement Services

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

**FROM:** Liz Moorhead, Construction Project Manager  
Bill Owen, Design Project Manager



**RE:** Bid No. 115392  
Project No. E10007

**SUBJECT:** SE Clay Green Street: SE Water Ave. to SE 12<sup>th</sup> Ave.  
Contract Award Recommendation

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We have reviewed the bids for this project.

The proposal from R & R General Contractors, Inc. shows a bid amount of \$1,016,499.44, which is 10.41% under the Engineer's Estimate of \$1,134,623.50 and is the apparent low bid.

We therefore recommend that Procurement Services accept the proposal from R & R General Contractors, 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 503-823-7228, if you have any questions.

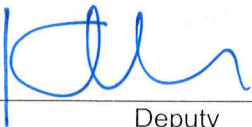

cc: Bill Ryan  
Scott Gibson  
Tammy Cleys  
Dave McLagan  
Dave Nunamaker  
Jaime de la Garza  
Neil Bruesch  
Neil Choate  
Susan Wheaton  
Const. File w/sup.docs  
TRIM Folder 54.0

Attachment: Bid Tabs



Agenda No.  
**REPORT NO.**  
 Title

Accept bid of R&R General Contractors, Inc. for the SE Clay Green Street: SE Water Avenue to SE 12<sup>th</sup> Avenue for \$1,016,499.44. (Procurement Report-Bid No. 115392)

<p><b>INTRODUCED BY</b>          Commissioner/Auditor:  <b>Mayor Charlie Hales</b></p>	<p>CLERK USE: DATE FILED <u>MAY 31 2013</u></p>
<p><b>COMMISSIONER APPROVAL</b>          Mayor—Finance and Administration - Hales</p>	<p>LaVonne Griffin-Valade          Auditor of the City of Portland</p>
<p>Position 1/Utilities - Fritz</p>	<p>By:           Deputy</p>
<p>Position 2/Works - Fish</p>	<p><b>ACTION TAKEN:</b></p>
<p>Position 3/Affairs - Saltzman</p>	<p>JUN 05 2013 <b>ACCEPTED PREPARE CONTRACT</b></p>
<p>Position 4/Safety - Novick</p>	
<p><b>BUREAU APPROVAL</b>          Bureau: Procurement Services          Bureau Head: Christine Moody </p>	
<p>Prepared by: Kelly Davis-McKernan          Date Prepared: 5/15/13</p>	
<p>Financial Impact &amp; Public          Involvement Statement          Completed <input checked="" type="checkbox"/> Amends Budget <input type="checkbox"/></p>	
<p>Council Meeting Date  <b>June 5, 2013</b></p>	
<p><b>City Attorney Approval:</b>          required for contract, code, easement,          franchise, charter, Comp Plan</p>	

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

FOUR-FIFTHS AGENDA	COMMISSIONERS VOTED AS FOLLOWS:		
		YEAS	NAYS
1. Fritz	1. Fritz	✓	
2. Fish	2. Fish	✓	
3. Saltzman	3. Saltzman	✓	
4. Novick	4. Novick	✓	
Hales	Hales	✓	