

GOOD FAITH EFFORT COMPLIANCE REPORT

RCM

Submission substantially complies with Good Faith Effort Requirements		YES	NO
Reviewed by:	Brenda Scott		
Date:	1-30-14		

PROJECT INFORMATION

PROJECT NAME & BUREAU	Carolina Pump Main – Phase 2
BID NUMBER	116295
PRE-BID DATE	1-7-14
BID OPEN DATE	1-28-14
BID AMOUNT	\$2,398,324.50
CONTRACTOR	Tapani Inc.

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	\$254,000	10.6%
WBE	\$20,000	.8%
ESB	\$8,000	.3%
Total M/W/ESB Participation	\$282,000	Total bid – 11.8% Subcontract percentage – 39.8%

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

TOTAL OF ALL SUBCONTRACTS (including non-certified firms)	TOTAL MBE & WBE SUBCONTRACTS	PERCENTAGE OF M/WBE SUBCONTRACTS
\$707,814	\$274,000	38.7%

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.	<i>Divisions of Work Identified by City:</i> Asphalt Paving; Concrete Cutting; Concrete Work; Crane Service; Drilling/Boring; Electrical; Excavating; Hauling Services (Trucking); Landscaping; Sewer, Water & Storm Drain Work; Striping; Traffic Control Services (Includes TPDT); and Utilities.
2.	<i>Rationale for non-utilization of subcontractors for suggested Divisions of Work:</i> Self-performing.
3.	<i>All Divisions of Work to be used on this project:</i> Same as #1.
4.	<i>Certified Subcontractors' name, Cert Type, and Subcontract amount used on the Project:</i> Brothers Concrete Cutting (MBE Concrete Cutting) - \$30,000; Gonzales Boring & Tunneling (MBE Drilling/Boring & Crane Service) - \$224,000; Northwest Hydro Mulchers (ESB Landscaping) - \$8,000; and Cutter Construction (WBE Hauling Services (Trucking)) - \$20,000.
5.	<i>Subcontractor names and subcontract amounts awarded to non-certified firms:</i> B Gentle Construction (Concrete Work) - \$91,614; Tapani Trucking (Hauling Services (Trucking)) - \$130,000; S-2 Contractors Inc (Asphalt Paving) - \$105,000; EC Company (Electrical) - \$92,000; and Specialized Pavement Markings (Striping) - \$7,200.
6.	<i>Divisions of Work retained by Prime:</i> Excavating; Utilities; and Sewer, Water & Storm Drain Work.
7.	<i>Bids received from certified firms (not used):</i> Columbia Paving & Excavation (ESB Asphalt Paving) - \$99,376; Green Deconstruction Services (WBE Concrete Cutting) - \$45,800; Cavico Northwest LLC (MBE Concrete Work) - \$145,131; Santana Crane (WBE Crane Service) - Various Unit Prices; Bent Enterprises (WBE Hauling Services (Trucking)) - \$93/hr; Don Hines Trucking (WBE Hauling Services (Trucking)) - \$85/hr; Renner Trucking & Excavating (WBE Hauling Services (Trucking)) - \$95/hr; Design Resource Group (ESB Landscaping) - \$16,916; and Miller Factors (WBE Landscaping) - \$15,365.
8.	<i>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?</i> No.

9.	<i>Any special Good Faith Efforts undertaken by the Prime Contractor? Yes, prime contacted more than the required number of MWESB's in some DOW's.</i>
10.	<i>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). Pacific Excavation Inc - \$3,223,305 (no forms); James W Fowler Co - \$2,481,764 (Form 1); Moore Excavation Inc - \$2,440,229 (Form 1); and Emery & Sons Construction Inc - \$2,989,977 (Form 1).</i>

Notes:

EEO Cert. Expires: 7-10-15
COP License No.: 369543
CCB License No.: 63434

Issues: None.

Clarifications: None.

Summary of Tapani Inc'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	2	1
91430	CONCRETE WORK	5	5	1	0
96247	CRANE SERVICE	5	3	1	0
91216	DRILLING/BORING	5	5	1	1
91438	ELECTRICAL	5	8	0	0
96239	HAULING SERVICES (TRUCKING)	5	7	4	1
98852	LANDSCAPING	5	6	3	1
91276	STRIPING	5	6	0	0
Total		45	52	13	4

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: 116295
Project Name: Carolina Pump Main Phase 2
Date Bid Opened: 01/28/14
Project Manager: Karie Enriquez
Engineers Estimate:

Item No	Description	Est. Quant	Units	Spec Reference	Tapani, Inc.		Moore Excavation, Inc.		James W. Fowler Co.		Emery & Sons Construction, Inc.		Pacific Excavation, Inc.	
					Unit Price	Extended	Unit Price	Extended	Unit Price	Extended	Unit Price	Extended	Unit Price	Extended
1	MOBILIZATION	1	LS	00210	\$155,000.00	\$155,000.00	\$230,000.00	\$230,000.00	\$219,000.00	\$219,000.00	\$275,000.00	\$275,000.00	\$260,000.00	\$260,000.00
2	TEMPORARY PROJECT SIGNS	3	EA	00210	\$320.00	\$960.00	\$450.00	\$1,350.00	\$700.00	\$2,100.00	\$1,100.00	\$3,300.00	\$800.00	\$2,400.00
3	TRAFFIC CONTROL	1	LS	00225	\$58,000.00	\$58,000.00	\$25,000.00	\$25,000.00	\$60,000.00	\$60,000.00	\$45,000.00	\$45,000.00	\$115,000.00	\$115,000.00
4	TEMPORARY PROTECTION & DIRECTION OF TRAFFIC	1	LS	00225	\$26,000.00	\$26,000.00	\$20,000.00	\$20,000.00	\$72,000.00	\$72,000.00	\$25,000.00	\$25,000.00	\$75,000.00	\$75,000.00
5	PORTABLE CHANGEABLE MESSAGE SIGNS	220	DAY	00225	\$40.00	\$8,800.00	\$80.00	\$17,600.00	\$242.00	\$53,240.00	\$75.00	\$16,500.00	\$180.00	\$39,600.00
6	EROSION CONTROL	1	LS	00280	\$1,500.00	\$1,500.00	\$8,000.00	\$8,000.00	\$6,700.00	\$6,700.00	\$33,000.00	\$33,000.00	\$21,000.00	\$21,000.00
7	INLET PROTECTION	17	EA	00280	\$50.00	\$850.00	\$95.00	\$1,615.00	\$105.00	\$1,785.00	\$100.00	\$1,700.00	\$80.00	\$1,360.00
8	SEDIMENT FENCE	2,000	FT	00280	\$2.50	\$5,000.00	\$3.00	\$6,000.00	\$6.00	\$12,000.00	\$3.00	\$6,000.00	\$2.50	\$5,000.00
9	POLLUTION CONTROL PLAN	1	LS	00290	\$1,000.00	\$1,000.00	\$500.00	\$500.00	\$1,000.00	\$1,000.00	\$2,500.00	\$2,500.00	\$400.00	\$400.00
10	REMOVAL OF STRUCTURES & OBSTRUCTIONS	1	LS	00310	\$8,000.00	\$8,000.00	\$25,000.00	\$25,000.00	\$9,500.00	\$9,500.00	\$25,000.00	\$25,000.00	\$32,000.00	\$32,000.00
11	CLEARING AND GRUBBING	1	LS	00320	\$6,000.00	\$6,000.00	\$2,500.00	\$2,500.00	\$15,000.00	\$15,000.00	\$10,000.00	\$10,000.00	\$22,000.00	\$22,000.00
12	GENERAL EXCAVATION	40	CY	00330	\$35.00	\$1,400.00	\$60.00	\$2,400.00	\$59.00	\$2,360.00	\$65.00	\$2,600.00	\$66.00	\$2,640.00
13	12 INCH SUBGRADE STABILIZATION	205	SY	00331	\$15.00	\$3,075.00	\$23.00	\$4,715.00	\$21.00	\$4,305.00	\$20.00	\$4,100.00	\$38.00	\$7,790.00
14	ENGINEERED SHORING	1	LS	00405	\$2,500.00	\$2,500.00	\$1,000.00	\$1,000.00	\$5,500.00	\$5,500.00	\$2,500.00	\$2,500.00	\$100,000.00	\$100,000.00
15	TRENCH EXCAVATION, COMMON	4,150	CY	00405	\$22.00	\$91,300.00	\$14.00	\$58,100.00	\$1.00	\$4,150.00	\$4.00	\$16,600.00	\$27.00	\$112,050.00
16	EXPLORATORY EXCAVATION	36	CY	00405	\$65.00	\$2,340.00	\$150.00	\$5,400.00	\$132.00	\$4,752.00	\$122.00	\$4,392.00	\$320.00	\$11,520.00
17	TRENCH BACKFILL, CLASS B	1,700	CY	00405	\$46.00	\$78,200.00	\$25.00	\$42,500.00	\$1.00	\$1,700.00	\$19.00	\$32,300.00	\$37.00	\$62,900.00
18	TRENCH BACKFILL, CLASS E	125	CY	00405	\$128.00	\$16,000.00	\$110.00	\$13,750.00	\$100.00	\$12,500.00	\$86.00	\$10,750.00	\$100.00	\$12,500.00
19	WATER PIPE ZONE BEDDING AND BACKFILL	1,600	CY	00405	\$40.00	\$64,000.00	\$25.00	\$40,000.00	\$18.00	\$28,800.00	\$19.00	\$30,400.00	\$38.00	\$60,800.00
20	TRENCH DAM	6	EA	00405	\$3,200.00	\$19,200.00	\$900.00	\$5,400.00	\$1,600.00	\$9,600.00	\$3,000.00	\$18,000.00	\$3,100.00	\$18,600.00
21	BORING AND JACKING	340	FT	00406	\$764.00	\$259,760.00	\$740.00	\$251,800.00	\$635.00	\$215,900.00	\$1,000.00	\$340,000.00	\$770.00	\$261,800.00
22	REMOVAL AND REPLACEMENT OF EXISTING SANITARY SEWER	325	LF	00445	\$200.00	\$65,000.00	\$50.00	\$16,250.00	\$18.00	\$5,850.00	\$165.00	\$53,625.00	\$85.00	\$27,625.00
23	LATERALS	20	LF	00445	\$120.00	\$2,400.00	\$180.00	\$3,600.00	\$51.00	\$1,020.00	\$170.00	\$3,400.00	\$185.00	\$3,700.00
24	REMOVAL AND REPLACEMENT OF EXISTING INLET LEADS	32	FT	00445	\$80.00	\$2,560.00	\$120.00	\$3,840.00	\$89.00	\$2,848.00	\$140.00	\$4,480.00	\$215.00	\$6,880.00
25	10 INCH PIPE, HDPE ASTM F714 SDR 26 BEDDING TYPE D COMPLETE	1	LS	00470	\$3,000.00	\$3,000.00	\$5,000.00	\$5,000.00	\$10,400.00	\$10,400.00	\$9,500.00	\$9,500.00	\$16,000.00	\$16,000.00
26	SUMP LINE DRAIN LINES AND CONCRETE INLETS, TYPE G-2	1	EA	00470	\$3,000.00	\$3,000.00	\$1,750.00	\$1,750.00	\$1,830.00	\$1,830.00	\$2,000.00	\$2,000.00	\$2,000.00	\$2,000.00
27	TEMPORARY TRENCH	1,700	SY	00495	\$21.50	\$36,550.00	\$15.00	\$25,500.00	\$13.00	\$22,100.00	\$23.00	\$39,100.00	\$52.00	\$88,400.00
28	RESURFACING PERMANENT MH/MAC	133	SY	00495	\$14.00	\$1,862.00	\$23.00	\$3,059.00	\$17.00	\$2,261.00	\$12.00	\$1,596.00	\$29.00	\$3,857.00
29	RESURFACING, LEVEL 2, 2 INCH LIFT	712	SY	00495	\$22.00	\$15,664.00	\$28.00	\$19,936.00	\$23.00	\$16,376.00	\$19.00	\$13,528.00	\$37.00	\$26,344.00
30	PERMANENT MH/MAC	2,158	SY	00495	\$14.00	\$30,212.00	\$24.00	\$51,792.00	\$17.00	\$36,686.00	\$13.00	\$28,054.00	\$30.00	\$64,740.00
31	RESURFACING, LEVEL 3, 3 INCH LIFT	66	SY	00495	\$24.50	\$1,617.00	\$35.00	\$2,310.00	\$23.00	\$1,518.00	\$21.00	\$1,386.00	\$39.00	\$2,574.00
32	AGGREGATE BASE	330	CY	00640	\$78.00	\$25,740.00	\$36.00	\$11,880.00	\$48.00	\$15,840.00	\$45.00	\$14,850.00	\$70.00	\$23,100.00
33	20 INCH ASPHALT CONCRETE	410	SY	00748	\$78.80	\$32,308.00	\$86.00	\$35,260.00	\$45.00	\$18,450.00	\$90.00	\$36,900.00	\$150.00	\$61,500.00
34	PAVEMENT REPAIR	330	LF	00749	\$53.00	\$17,490.00	\$48.00	\$15,840.00	\$49.00	\$16,170.00	\$48.00	\$15,840.00	\$58.00	\$19,140.00
35	ASPHALT WALK/TRAIL	690	SY	00756	\$64.00	\$44,160.00	\$64.00	\$44,160.00	\$82.00	\$56,580.00	\$42.00	\$28,980.00	\$85.00	\$58,650.00
36	CONCRETE PAVEMENT, 6 INCHES	715	SY	00756	\$97.50	\$69,712.50	\$70.00	\$50,050.00	\$99.00	\$70,785.00	\$44.00	\$31,460.00	\$93.00	\$66,495.00
37	THICK	20	FT	00759	\$46.00	\$920.00	\$38.00	\$760.00	\$29.00	\$580.00	\$35.00	\$700.00	\$30.00	\$600.00
38	CONCRETE CURBS	2,152	SF	00759	\$14.00	\$30,128.00	\$11.00	\$23,672.00	\$14.00	\$30,128.00	\$8.00	\$17,216.00	\$12.00	\$25,824.00
39	MONOLITHIC CURB AND SIDEWALKS	900	SY	00770	\$5.00	\$4,500.00	\$6.00	\$5,400.00	\$4.00	\$3,600.00	\$12.00	\$10,800.00	\$7.00	\$6,300.00
40	ASPHALT PAVEMENT REMOVAL, 2" DEEP	1	LS	00960	\$25,000.00	\$25,000.00	\$40,000.00	\$40,000.00	\$34,000.00	\$34,000.00	\$25,000.00	\$25,000.00	\$24,000.00	\$24,000.00
41	ELECTRICAL	1	LS	00961	\$71,000.00	\$71,000.00	\$60,000.00	\$60,000.00	\$67,000.00	\$67,000.00	\$40,000.00	\$40,000.00	\$70,000.00	\$70,000.00
42	INSTRUMENTATION AND CONTROL	58	SY	01030	\$6.00	\$336.00	\$5.00	\$280.00	\$6.00	\$336.00	\$5.00	\$280.00	\$11.00	\$616.00
43	LAWN SEEDING	1,050	SY	01030	\$1.40	\$1,470.00	\$1.20	\$1,260.00	\$2.00	\$2,100.00	\$5.00	\$5,250.00	\$1.00	\$1,050.00
44	PERMANENT SEEDING	350	CY	01040	\$49.00	\$17,100.00	\$40.00	\$14,000.00	\$45.00	\$15,750.00	\$42.00	\$14,700.00	\$45.00	\$15,750.00
45	TOPSOIL	1	LS	01140	\$29,000.00	\$29,000.00	\$75,000.00	\$75,000.00	\$88,000.00	\$88,000.00	\$116,000.00	\$116,000.00	\$90,000.00	\$90,000.00
46	24" WATER MAIN TIE-IN (LINE B & C, TERWILLIGER AND CAPITOL)	3,420	FT	01140	\$218.00	\$745,560.00	\$240.00	\$820,800.00	\$253.00	\$865,260.00	\$360.00	\$1,231,200.00	\$215.00	\$735,300.00
47	2 INCH COMBINATION AIR	2	EA	01150	\$8,500.00	\$17,000.00	\$6,000.00	\$12,000.00	\$9,900.00	\$19,800.00	\$9,000.00	\$18,000.00	\$9,000.00	\$18,000.00
48	RELEASE/AIR VACUUM VALVE	1	EA	01150	\$18,000.00	\$18,000.00	\$18,000.00	\$18,000.00	\$12,207.00	\$12,207.00	\$25,000.00	\$25,000.00	\$17,000.00	\$17,000.00
49	4 INCH COMBINATION AIR	2	EA	01150	\$9,000.00	\$18,000.00	\$4,000.00	\$8,000.00	\$8,106.00	\$16,212.00	\$6,500.00	\$13,000.00	\$7,000.00	\$14,000.00
50	RELEASE/AIR VACUUM VALVE	4	EA	01150	\$5,100.00	\$20,400.00	\$5,600.00	\$22,400.00	\$5,565.00	\$22,260.00	\$5,500.00	\$22,000.00	\$4,500.00	\$18,000.00
51	6 INCH BLOWOFF ASSEMBLY	5	EA	01150	\$4,650.00	\$23,250.00	\$2,200.00	\$11,000.00	\$2,185.00	\$10,925.00	\$2,260.00	\$11,300.00	\$6,500.00	\$32,500.00
52	24 INCH BUTTERFLY VALVE, MJ	1	LS	01154	\$56,000.00	\$56,000.00	\$65,000.00	\$65,000.00	\$70,000.00	\$70,000.00	\$70,000.00	\$70,000.00	\$87,000.00	\$87,000.00
53	MAGNETIC FLOW METER VAULT	1	LS	01154	\$115,000.00	\$115,000.00	\$150,000.00	\$150,000.00	\$151,000.00	\$151,000.00	\$145,000.00	\$145,000.00	\$194,000.00	\$194,000.00
54	AND ASSEMBLY	1	LS	01180	\$52,500.00	\$52,500.00	\$60,000.00	\$60,000.00	\$52,000.00	\$52,000.00	\$35,190.00	\$35,190.00	\$178,000.00	\$178,000.00
55	INTERTRIE VAULT AND ASSEMBLY													
56	CORROSION CONTROL													
Total					\$2,398,324.50		\$2,440,229.00		\$2,481,764.00		\$2,989,977.00		\$3,223,305.00	
Bid Surety					Yes BB		Yes BB		Yes BB		Yes BB		Yes BB	
Contractor Board License No.					63434		28397		63701		312		135018	



Nick Fish, Commissioner
David G. Shaff, Administrator

1120 SW 5th Avenue, Room 600
Portland, Oregon 97204-1926
Information: 503-823-7404
www.portlandoregon.gov/water



MEMORANDUM

DATE: January 30, 2014

TO: Christine Moody
Chief Procurement Officer
Procurement Services

FROM: Mike Stuhr *M. Stuhr* 2/5/14
Chief Engineer
Portland Water Bureau

SUBJECT: Return of Bids for Carolina Pump Main Phase 2
Project Number W01674, Bid No. 116295

Returned herewith are the bids and bid tabulations for the construction of the Carolina Pump Main Phase 2.

Tapani, Inc. submitted the lowest responsive bid in the amount of \$2,398,324.50. This bid is in compliance with the specifications.

It is recommended that the City accept the proposal of the Apparent Low Bidder, Tapani, Inc., as the lowest responsive bidder and award them the contract for this project in the amount of \$2,398,324.50.

Funds are available. Yes