

# GOOD FAITH EFFORT COMPLIANCE REPORT

*LSM*  
*OB*

Submission substantially complies with Good Faith Effort Requirements		<b>YES</b> NO
Reviewed by:	Brenda Scott	
Date:	6-5-14	

## PROJECT INFORMATION

PROJECT NAME & BUREAU	NE 52 <sup>nd</sup> Ave & Alberta St Park (PKS)
BID NUMBER	116722
PRE-BID DATE	5-8-14
BID OPEN DATE	6-3-14
BID AMOUNT	\$1,194,960.21
CONTRACTOR	R&R General Contractors Inc. (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	\$863,891.21 (prime)	72.3%
WBE	\$170,322	14.3%
ESB	\$160,747	13.4%
Total M/W/ESB Participation	\$1,194,960.21	Total bid – 100% Subcontract percentage – 100%

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

TOTAL OF ALL SUBCONTRACTS (including non-certified firms)	TOTAL MBE & WBE SUBCONTRACTS	PERCENTAGE OF M/WBE SUBCONTRACTS
\$331,069	\$170,322	51.4%

**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: Concrete Work; Electrical; Grading; Irrigation; Landscaping; Masonry; Surveying; and Utilities.
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: La Londe Electric (ESB Electrical) - \$23,517; Miller Factors (WBE Landscaping / Irrigation) - \$130,312; Emerald Stone Masonry (ESB Masonry) - \$57,230; Buckel Associates Inc (WBE Surveying) - \$22,605; Evergreen Skateparks (ESB Skatepark) - \$80,000; and AYM Corporation (WBE Water Feature) - \$17,405.
5.	Subcontractor names and subcontract amounts awarded to non-certified firms: None
6.	Divisions of Work retained by Prime: Concrete Work; Grading; and Utilities.
7.	Bids received from certified firms (not used): None.
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 in some 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). Golf Construction Co - \$1,321,963 (Form 1).

*Notes:*

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

*Issues: None.*

*Clarifications: None.*

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

NIGP	Division of Work	Required M/W/ESB Contacts	# M/W/ESBs Contacted	# Bids Received	# Bids Used
91438	ELECTRICAL	6	6	1	1
91227	IRRIGATION	5	6	1	1
98852	LANDSCAPING	5	7	1	1
91455	MASONRY	5	6	1	1
92586	SURVEYING	5	6	1	1
<b>Total</b>		<b>26</b>	<b>31</b>	<b>5</b>	<b>5</b>

*Level of Effort:*

<b>x</b>	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: 116722 Project Name: NE 52nd Ave & Alberta St. Park Date Bid Opened: 06/03/14 Project Manager: Travis Ruybal Engineers Estimate: \$1,000,000							
Item No	Description	Est. Quant	Units	R & R General Unit Price	Contractors, Inc. Extended	Golf Construction, LLC. Unit Price	Extended
1	Mobilization	1	LS	\$54,707.05	\$54,707.05	\$130,000.00	\$130,000.00
	Site Clearing / Erosion Control						
2	Sediment Fence	950	LF	\$2.00	\$1,900.00	\$2.50	\$2,375.00
3	Inlet Protection	11	EA	\$150.00	\$1,650.00	\$75.00	\$825.00
4	Tree Protection Fencing	1,200	LF	\$4.00	\$4,800.00	\$2.50	\$3,000.00
5	Clearing and Grubbing	1,300	CY	\$34.00	\$44,200.00	\$90.00	\$117,000.00
6	Tree Pruning (Arborist)	1	LS	\$7,000.00	\$7,000.00	\$7,000.00	\$7,000.00
7	Fence Removal	700	LF	\$2.50	\$1,750.00	\$2.50	\$1,750.00
8	Construction Entrance	2	EA	\$2,000.00	\$4,000.00	\$1,500.00	\$3,000.00
9	6' Ht. Temporary Const Fencing w/ Gates	1	LS	\$3,100.00	\$3,100.00	\$5,000.00	\$5,000.00
	EARTHWORKS						
10	Earthwork (Cut & Fill)	2,864	CY	\$20.00	\$57,280.00	\$30.00	\$85,920.00
11	Imported Fill	375	CY	\$40.00	\$15,000.00	\$15.00	\$5,625.00
12	Topsoil at Lawn	708	CY	\$31.00	\$21,948.00	\$25.00	\$17,700.00
13	Topsoil at Planting Areas	225	CY	\$41.00	\$9,225.00	\$50.00	\$11,250.00
14	Topsoil at Raingardens	121	CY	\$56.00	\$6,776.00	\$75.00	\$9,075.00
15	Eco Roof Soil	4	CY	\$262.15	\$1,048.60	\$200.00	\$800.00
16	Finish Grading	105,000	SF	\$0.27	\$28,350.00	\$0.10	\$10,500.00
	UTILITIES						
	Water						
17	Connection to existing 1-1/2" Water Meter	1	LS	\$1,000.00	\$1,000.00	\$500.00	\$500.00
18	1-1/2" Double Check Valve Assembly for Irrigation (Includes Valve Boxes)	1	EA	\$2,000.00	\$2,000.00	\$1,200.00	\$1,200.00
19	1" Double Check Valve Assembly for Domestic Water (Includes Valve Boxes)	1	EA	\$1,700.00	\$1,700.00	\$800.00	\$800.00
20	Reduced Pressure Device for Water Feature (1")	1	EA	\$2,600.00	\$2,600.00	\$1,800.00	\$1,800.00
21	1.5" Copper Pipe	1	LS	\$2,600.00	\$2,600.00	\$500.00	\$500.00
22	1" PVC	175	LF	\$25.00	\$4,375.00	\$2.00	\$350.00
23	Valves & Fittings	1	LS	\$1,400.00	\$1,400.00	\$800.00	\$800.00
24	Flow Well (Drainage Sump)	1	LS	\$1,000.00	\$1,000.00	\$1,400.00	\$1,400.00
	Storm Drainage						
25	4" Perf. Pipe	415	LF	\$15.00	\$6,225.00	\$12.00	\$4,980.00
26	2" PVC SD	12	LF	\$24.00	\$288.00	\$8.00	\$96.00
27	4" PVC SD	55	LF	\$24.00	\$1,320.00	\$12.00	\$660.00
28	6" PVC SD	10	LF	\$42.00	\$420.00	\$16.00	\$160.00
29	8" PVC SD	200	LF	\$42.00	\$8,400.00	\$20.00	\$4,000.00
30	Mitered Outfall	3	EA	\$800.00	\$2,400.00	\$180.00	\$540.00
31	Cleanout	13	EA	\$400.00	\$5,200.00	\$200.00	\$2,600.00
32	Area Drain	1	EA	\$1,000.00	\$1,000.00	\$500.00	\$500.00
33	VIB Overflow Structure	2	EA	\$1,500.00	\$3,000.00	\$1,000.00	\$2,000.00
26	VIB Growing Medium	60	CY	\$80.00	\$4,800.00	\$75.00	\$4,500.00
34	VIB Geotextile	1,050	SF	\$0.50	\$525.00	\$1.00	\$1,050.00
35	VIB Gravel Subdrain	8	CY	\$100.00	\$800.00	\$100.00	\$800.00
	Electrical / Lighting						
36	Pole and Fixture installation (owner provided contractor installed)	15	EA	\$203.53	\$3,052.95	\$204.00	\$3,060.00
37	Junction Box Installation (owner provided contractor installed)	15	EA	\$135.66	\$2,034.90	\$136.00	\$2,040.00
38	Electrical Cabinet Installation (Owner provided contractor installed)	1	LS	\$1,077.00	\$1,077.00	\$1,077.00	\$1,077.00
39	Electrical Connections & Distribution (includes conduit & trenching, and installation of outlet at shelter)	1	LS	\$29,157.76	\$29,157.76	\$17,352.00	\$17,352.00
	Concrete Paving & Walls						
40	CIP Vehicle Concrete @ Pathway	11,350	SF	\$8.00	\$90,800.00	\$8.00	\$90,800.00
41	CIP Pedestrian Concrete @ Pathway, & Picnic Pads	5,275	SF	\$7.00	\$36,925.00	\$9.00	\$47,475.00
42	CIP Pedestrian Concrete - Colored	1,720	SF	\$8.00	\$13,760.00	\$12.00	\$20,640.00
43	Stone Masonry Wall	82	LF	\$230.00	\$18,860.00	\$280.00	\$22,960.00
44	Stone Slabs at Masonry Wall Stairs	6	TON	\$658.00	\$3,948.00	\$1,000.00	\$6,000.00
	PLAYGROUNDS						
	Traditional Playgrounds						
45	Swing Set Procurement	1	EA	\$5,250.00	\$5,250.00	\$4,840.00	\$4,840.00
46	Independent Play Equipment Procurement	1	LS	\$4,675.00	\$4,675.00	\$4,265.00	\$4,265.00
47	Play Equipment Freight Cost	1	LS	\$872.00	\$872.00	\$600.00	\$600.00
48	Play Equipment Installation	1	LS	\$2,145.00	\$2,145.00	\$2,145.00	\$2,145.00
49	Engineered Wood Fiber (Playground Surfacing)	175	CY	\$34.00	\$5,950.00	\$34.00	\$5,950.00
50	Drain Rock Base	32	CY	\$160.00	\$5,120.00	\$80.00	\$2,560.00
51	Concrete (CIP) Curb	195	LF	\$77.00	\$15,015.00	\$34.00	\$6,630.00
52	ADA Access Ramp	1	EA	\$1,000.00	\$1,000.00	\$3,000.00	\$3,000.00
53	Geo-Textile Fabric	2,610	SF	\$0.20	\$522.00	\$0.50	\$1,305.00
	Nature Based Playground						
54	Concrete Footing @ Retaining Wall	55	SF	\$70.00	\$3,850.00	\$44.00	\$2,420.00
55	Concrete Retaining Wall	55	FF	\$120.00	\$6,600.00	\$42.00	\$2,310.00
56	Concrete Playground Curb	182	LF	\$70.00	\$12,740.00	\$40.00	\$7,280.00
57	Play Eqpt. (Rocks & Rope Climber)	1	LS	\$20,765.00	\$20,765.00	\$25,000.00	\$25,000.00
58	Freight Play Eqpt. (Rocks & Rope Climber)	1	LS	\$900.00	\$900.00	\$1,200.00	\$1,200.00
59	Installation Play Eqpt. (Rocks & Rope Climber)	1	LS	\$4,000.00	\$4,000.00	\$2,090.00	\$2,090.00
60	Play Eqpt. (Fort Structure)	1	LS	\$35,687.00	\$35,687.00	\$36,000.00	\$36,000.00
61	Freight Play Eqpt. (Fort Structure)	1	LS	\$3,500.00	\$3,500.00	\$3,760.00	\$3,760.00
62	Installation Play Eqpt. (Fort Structure)	1	LS	\$6,250.00	\$6,250.00	\$6,250.00	\$6,250.00
63	Engineered Wood Fiber (Playground Surfacing)	200	CY	\$33.50	\$6,700.00	\$34.00	\$6,800.00
64	Rubber Tiles (Playground Surfacing)	252	SF	\$12.80	\$3,225.60	\$13.00	\$3,276.00
65	Concrete Pad Below Rubber Tiles (Playground Surfacing)	252	SF	\$7.80	\$1,965.60	\$34.00	\$8,568.00
66	Concrete Containment Curb at Rubber Tiles	24	LF	\$70.00	\$1,680.00	\$93.00	\$2,232.00
67	Drain Rock	35	CY	\$80.00	\$2,800.00	\$80.00	\$2,800.00
68	ADA Access Ramp	3	EA	\$1,000.00	\$3,000.00	\$1,800.00	\$5,400.00
69	Boulders Columnar Basalt @ Embankment	5	TON	\$1,110.00	\$5,550.00	\$800.00	\$4,000.00
70	Dry Stacked Boulder Wall @ Playground	24	TON	\$322.00	\$7,728.00	\$350.00	\$8,400.00
71	Geo-textile Fabric	2830	SF	\$0.20	\$566.00	\$0.50	\$1,415.00
72	Bollards (at Slide Embankment)	6	EA	\$500.00	\$3,000.00	\$725.00	\$4,350.00
73	Chain on Bollards (at Slide Embankment)	20	LF	\$40.00	\$800.00	\$100.00	\$2,000.00
74	Bollard and Guardrail (at Concrete Wall at Fort Ramp)	20	LF	\$80.00	\$1,600.00	\$100.00	\$2,000.00
	Water Feature						
75	Water Source Bubbler	1	LS	\$1,250.00	\$1,250.00	\$2,200.00	\$2,200.00
76	Waterfall Nozzle	2	EA	\$1,250.00	\$2,500.00	\$1,600.00	\$3,200.00
77	Hand Pump	1	LS	\$7,000.00	\$7,000.00	\$4,500.00	\$4,500.00
78	Drain at Pool	1	EA	\$4,000.00	\$4,000.00	\$3,600.00	\$3,600.00
79	Drain Valve	1	EA	\$1,000.00	\$1,000.00	\$3,600.00	\$3,600.00
80	Water Feature Manifold	1	EA	\$3,275.00	\$3,275.00	\$3,600.00	\$3,600.00
81	Supply Pipe - 1" PVC	410	LF	\$23.00	\$9,430.00	\$6.00	\$2,460.00
82	Water Play Controller	1	EA	\$9,500.00	\$9,500.00	\$6,500.00	\$6,500.00
83	Activator	1	EA	\$3,880.00	\$3,880.00	\$5,000.00	\$5,000.00
84	Water Weir	2	EA	\$1,000.00	\$2,000.00	\$2,850.00	\$5,700.00
85	Water Channel: Concrete Paving (Included Conc. Waterfalls)	428	SF	\$21.00	\$8,988.00	\$40.00	\$17,120.00
86	Stream Banks: Porous Concrete Paving	1290	SF	\$12.00	\$15,480.00	\$12.00	\$15,480.00
87	Crushed Rock Base @ Channel	8	CY	\$275.00	\$2,200.00	\$100.00	\$800.00
88	Drain Rock @ Stream Bank	24	CY	\$136.00	\$3,264.00	\$100.00	\$2,400.00
89	Landscape Boulders Type A (12"-36" Diameter)	11	TON	\$288.00	\$3,168.00	\$700.00	\$7,700.00
90	Landscape Boulders Type B (24"-48" Flat Top Seating Boulders)	10	TON	\$288.00	\$2,880.00	\$400.00	\$4,000.00
91	Landscape Boulders Type D (Water Dissapators)	4	TON	\$1,538.00	\$6,152.00	\$1,000.00	\$4,000.00
	Skate Dot						
92	Skate Dot - Concrete Paving	1	LS	\$80,000.00	\$80,000.00	\$80,000.00	\$80,000.00
93	Skate Dot - Area Drains	4	EA	\$1,000.00	\$4,000.00	\$950.00	\$3,800.00
94	Guard Railing	50	LF	\$125.00	\$6,250.00	\$200.00	\$10,000.00
	Picnic Shelter						
95	Picnic Shelter	1	LS	\$19,900.00	\$19,900.00	\$15,600.00	\$15,600.00
96	Picnic Shelter Freight	1	LS	\$900.00	\$900.00	\$800.00	\$800.00
97	Stone Face on Shelter Pole Base	4	EA	\$1,300.00	\$5,200.00	\$4,500.00	\$18,000.00
98	Picnic Shelter Installation	1	LS	\$6,305.00	\$6,305.00	\$7,420.00	\$7,420.00
	Site Furnishings						
99	6' Tall Chainlink Perimter Fencing	300	LF	\$26.00	\$7,800.00	\$28.00	\$8,400.00
100	Park Bench	4	EA	\$1,500.00	\$6,000.00	\$950.00	\$3,800.00
101	Picnic Tables	6	EA	\$3,000.00	\$18,000.00	\$2,175.00	\$13,050.00
102	Trash Receptacles	4	EA	\$3,000.00	\$12,000.00	\$2,750.00	\$11,000.00
103	Bike Racks	4	EA	\$800.00	\$3,200.00	\$380.00	\$1,520.00
104	Drinking Fountain	1	EA	\$5,000.00	\$5,000.00	\$4,000.00	\$4,000.00
105	Landscape Boulders Type A (12"-36" Diameter)	8	TON	\$288.00	\$2,304.00	\$450.00	\$3,600.00
106	Landscape Boulders Type B (24"-48" Flat Top Seating Boulders)	5	TON	\$288.00	\$1,440.00	\$475.00	\$2,375.00
107	Removable Bollard @ Entry	3	EA	\$800.00	\$2,400.00	\$850.00	\$2,550.00
108	Decorative Metal Screen @ Restroom	1	EA	\$7,000.00	\$7,000.00	\$8,200.00	\$8,200.00
109	Custom Benches - Reclaimed Wood / Sand & Finish	5	EA	\$1,235.00	\$6,175.00	\$1,400.00	\$7,000.00
110	Custom Benches - Metal Posts	15	EA	\$750.00	\$11,250.00	\$650.00	\$9,750.00
111	Post & Rail Fence	86	LF	\$18.00	\$1,548.00	\$10.00	\$860.00
	Art						
112	Fir Cone Carved Stone	1	LS	\$10,000.00	\$10,000.00	\$10,000.00	\$10,000.00
113	Concrete Footing for Fir Cone	1	LS	\$1,000.00	\$1,000.00	\$4,500.00	\$4,500.00
114	Carved Stone @ Masonry Wall	3	EA	\$700.00	\$2,100.00	\$800.00	\$2,400.00





## PORTLAND PARKS & RECREATION

Healthy Parks, Healthy Portland



Date: June 10, 2014

To: City of Portland  
Bureau of Purchases

Attention: Valentine Hellman  
Construction Senior Procurement Specialist

Re: NE 52<sup>nd</sup> Ave & Alberta St. Park  
Bid No. 116722

Portland Parks and Recreation recommends acceptance from the apparent qualified low bidder, R&R General Contractors, Inc. for \$1,188,010.21 for the above referenced project.

Base Bid Amount	\$1,145,370.21
Alternate Bids	\$ 49,590.00
Base Bid Deductions	<u>\$ -6,950.00</u>

**TOTAL CONTRACT AMOUNT** **\$1,188,010.21**

Sincerely,

Travis Ruybal, RLA  
Capital Project Manager III  
(503) 823-5487

Copy: Brett Horner, Parks

**Administration**  
1120 S.W. 5th Ave., Suite 1302  
Portland, OR 97204  
Tel: (503) 823-7529 Fax: (503) 823-6007

[www.PortlandParks.org](http://www.PortlandParks.org)  
Amanda Fritz, Commissioner  
Mike Abbaté, Director

*Sustaining a healthy park and recreation system to make Portland a great place to live, work and play.*