

JOBS & CLASSIFIED ADVERTISING

NOTICE TO CONTRACTORS

COMMUNITY DEVELOPMENT BLOCK GRANT SE KELLY AVENUE AND SE ELLIOTT AVENUE STREET AND STORM DRAIN PROJECT NO. 5034

Sealed proposals will be received by the City Engineer, at the City Hall, 1333 NW Eastman Parkway, Gresham, Oregon 97030, until Tuesday, May 30, 1989, at 11:00 am, Pacific Daylight Time, at which time they will be opened, for the construction of the SE KELLY AVENUE AND SE ELLIOTT AVENUE COMMUNITY DEVELOPMENT BLOCK GRANT PROJECT.

The major quantities involved are as follows:

1,339 C.Y.	Excavation and Grading
1,040 Tons	Asphaltic Concrete
2,400 Tons	Crushed Rock Base
3,195 L.F.	Concrete Curb
1,325 S.Y.	Concrete Sidewalk
336 S.Y.	Driveway Approaches
750 L.F.	12" Storm Drain
6 Each	Catch Basins

Contractor for this work shall furnish all labor at current Federal Labor prevailing wage rates, materials and equipment and services of all kinds to complete the work in accordance with the plans and specifications therefore.

Plans and specifications may be examined at the office of the Gresham City Engineer, 1333 NW Eastman Parkway, Gresham, Oregon. Copies of said plans and specifications may be obtained upon application to the City Engineer and by posting a non-refundable fee of \$25.00 with the City Engineer for each set of plans and specifications requested.

Contractors must prequalify for public works construction with the City of Gresham, as required by the laws of the State of Oregon, before the date of a bid opening. Otherwise, their proposal may not be given consideration.

All proposals must be submitted on the regular forms furnished by the City of Gresham, addressed and mailed or delivered to the Engineering Division, City of Gresham, addressed and mailed or delivered to the Engineering Division, City of Gresham, in a sealed envelope plainly marked, "SEALED BID ON SE KELLY AVENUE AND SE ELLIOTT AVENUE COMMUNITY DEVELOPMENT BLOCK GRANT PROJECT" bearing the name and address of the bidder. Each must be accompanied by a certified check, cashier's check or bid bond in an amount not less than ten percent (10%) of the total bid. A performance and payment corporate surety bond in the full amount of the contract shall be required to guarantee faithful performance of the terms of the contract at the time of contract execution.

Each bid must contain a statement as to whether the bidder is a resident bidder, as defined in ORS 279.029.

In determining the lowest responsible bidder, the public contracting agency shall, for the purpose of awarding the contract, add a percent increase on the bid of a nonresident bidder equal to the percent, if any, of the preference given to that bidder in the state in which the bidder resides.

The City of Gresham reserves the right to reject any and/or all bids, waive informalities or to accept any bid which appears to serve the best interests of the City.

The City of Gresham is an equal opportunity employer.

REQUEST FOR QUALIFICATIONS

DOWNTOWN TRANSIT CENTER

The Salem Area Mass Transit District (SAMTD) desires to design and construct an off-street transit center in the downtown Salem area. Previous site identification studies have been conducted to determine a preferred site. SAMTD is seeking Letters of Qualification from interested design/engineering teams or firms to: 1) review the previous site identification studies and evaluate the need for any further alternative site studies; 2) assist SAMTD in the identification of the optimal facility site; and 3) prepare a conceptual design and conduct preliminary design and engineering studies on the optimal site, to include the preparation and filing of an environmental assessment.

Letters of Qualifications must be received no later than 3:00 pm, local time, Friday, June 9, 1989. Interviews of those teams deemed most highly qualified for the project will be conducted June 19-21. Following these interviews, 2-3 teams may be selected to submit cost proposals. Final selection of the successful team is anticipated by July 27. It is estimated that work will begin on August 1 and be completed by December 31, 1989.

A goal of 20% participation by Disadvantaged Business Enterprises has been set for this project. The extent to which a respondent meets or exceeds this goal, or documents a good faith effort to do so, will be an element of evaluation for selection of the successful team/firm.

The execution of a contract pursuant to this RFQ is dependent upon federal and local participation. The Urban Mass Transportation Administration may provide 80% of the total cost of this project, not to exceed \$120,000.

SAMTD reserves the right to reject any and/or all Letters of Qualification, and to waive irregularities not affecting substantial rights.

All respondents shall certify that they are not on the Comptroller General List of Ineligible Contractors, or the State of Oregon List of Contractors Ineligible to Receive Public Works Contracts.

SAMTD does not discriminate with regard to age, race, color, creed, sex or national origin.

Copies of the RFQ may be obtained from

Sue Hollis
Administrative Officer
Salem Area Transit
3140 Del Webb Avenue NE
Salem, OR 97303-4165
Phone: (503) 588-2885

The City of Salem is an Equal Employment Opportunity/Affirmative Action Employer.

NOTE: A MANDATORY site orientation will be held at CITY HALL Room 325, 555 Liberty St. SE Salem, OR 97301, at 2:00 pm, on May 30, 1989. Only one orientation will be held. All bidders MUST attend. Attendance at the entire orientation, which is expected to last approximately 2 hours(s) is required.

Inquiries concerning the contents of the bid specifications should be directed to:

Mr. Jeff Datwyler
Community Development Department
City Hall Rm 310
555 Liberty St. SE
Salem, OR 97301
(503) 588-6011

CALL
PORTLAND OBSERVER
FAX #
503)288-0015

MULTNOMAH COUNTY

ASPHALT CONCRETE PAVEMENT OVERLAY

Bids Due June 6, 1989 at 2:00 PM

Bid No. B61-200-3425

Sealed bids will be received by the Director of Purchasing, Multnomah County Purchasing Section, 2505 SE 11th Ave., Portland, OR 97202 for:

Asphalt Concrete Overlay

Plans and Specifications are filed with the purchasing Director and copies may be obtained from the above address for a \$5.00 non-refundable fee. CHECKS AND MONEY ORDERS ONLY. Plans and specifications will not be mailed within the Tri-County area.

PREBID CONFERENCE: NONE

PREQUALIFICATION OF BIDDERS Pursuant to the Multnomah County Public Contract Review Board Administrative Rules (AR 40.030) Prequalification shall be required for this project for the following class(es) of work: Asphalt Concrete Pavement & Oiling - Highways, Roads, Streets.

Prequalification applications or statements must be prepared during the period of one year prior to the bid date. Prequalification application and proof of prequalification by the Oregon Department of Transportation must be actually received or postmarked to Multnomah County Purchasing Section by not later than 10 days prior to bid opening.

All bidders must comply with the requirements of the prevailing wage law in ORS 279.350.

Details of compliance are available from the Purchasing Section, Department of General Services, 2505 SE 11th Avenue, Portland, OR 97202, (503) 248-5111.

Contractors and subcontractors must be licensed for asbestos abatement work if the project involves working with asbestos.

NONDISCRIMINATION Bidders on this work will be required to comply with the provisions of Federal Executive Order 11246. The requirements for Bidders and Contractors are explained in the Specifications.

No proposal will be considered unless accompanied by a check payable to Multnomah County, certified by a responsible bank, or in lieu thereof, a surety bond for an amount equal to ten percent (10%) of the aggregate proposal. The successful bidder shall furnish a bond satisfactory to the Board in the full amount of the contract.

Multnomah County reserves the right to reject any or all bids.

LILLIE WALKER, DIRECTOR
PURCHASING SECTION

CITY OF SALEM, OREGON DEPARTMENT OF GENERAL SERVICES PURCHASING DIVISION

INVITATION TO BID

SALEM DOWNTOWN STREETScape IMPROVEMENT PROGRAM: 1989

The City of Salem will receive sealed bids at the office of the City Recorder, Room 205, City Hall, Salem, Oregon 97301, until, **but not after 11:00 am, June 7, 1989**, at which time said bids will be publicly opened and read in the City Council Chambers, Room 240, City Hall, for the project specified herein.

The proposed work consists of construction contract services associated with Streetscape development for 1989.

Prime contractors interested in bidding on this project may receive one copy of the specifications and other bid documents at the office of the Purchasing Supervisor, 555 Liberty St. S.E./ Room 315, Salem, Oregon 97301.

Bids must be submitted on the proposal forms furnished to the bidders. Proposals shall be submitted in a sealed envelope plainly marked "**BID ON DOWNTOWN STREETScape IMPROVEMENT PROGRAM 1989 - Bid #3553**", and show the name and business address of the bidder.

Any objections to or comments upon the bid specifications must be submitted in writing to the Office of the Purchasing Supervisor, 555 Liberty St. SE, Salem, OR 97301. They must be received no later than five (5) working days before the bid closing date.

A surety bond, cashier's check, or certified check of the bidder in the amount of ten percent (10%) of the bid must be attached to each proposal as bid security. Unsuccessful bidders will have their security refunded to them when the contract has been awarded.

No Bid EXCEEDING \$10,000, will be received or considered by the City of Salem or any of its officers unless the bid contains a statement by the bidder (by signing his proposal) that the provisions of ORS 279.350 shall be included in his contract. Every contractor or subcontractor is required to post the applicable prevailing wage rates in a conspicuous and accessible place in or about the work-site for the duration of the job. Contractors and subcontractors who intentionally fail to post the PWR can be made ineligible to receive any public works contract for up to three years.

RECIPROCAL PREFERENCE LAW: In compliance with ORS 279.029, bidders must state on their proposal whether they are a resident or non-resident bidder. **Proposals that fail to provide this information will be considered non-responsive.**

The City of Salem reserves the right to reject any or all bids, to waive formalities and of postponing the award of the contract for thirty (30) days. Prices quoted shall be firm for a period of 30 days after the closing date.

The attention of bidders is directed to the provisions of Chapter 97, Salem Revised Code, concerning unlawful employment practices. Violation of such provisions shall be grounds for immediate termination of this contract without recourse by the contractor.

TELLER

Full Time and Part Time

Security Pacific Bank Oregon has opportunities available for individuals committed to the highest level of client service. Qualified applicants will have a minimum of one year previous commercial teller experience, good cash handling skills, familiarity with 10-key adding machine, and basic math skills to perform routine calculations. Positions available in Metro Portland, Beaverton, Hillsboro, Gresham, Wilsonville, Salem, Tigard and Cedar Mill.

As part of Security Pacific, the 6th largest Bank Holding Company in the country, we offer a competitive salary commensurate with experience, excellent flexible benefits program, and superior advancement potential. Please apply in person or send a resume to:

SECURITY PACIFIC BANK OREGON

Personnel Department
1001 SW 5th Avenue
PO Box 3066
Portland, Oregon 97208
(503) 796-3878

APPLICANT HOURS: 9-1pm, Mon-Fri
Equal Opportunity Employer

INVITATION FOR BIDS

The PORTLAND DEVELOPMENT COMMISSION will receive sealed Bids for

NORTH WATERFRONT PARK PROJECT, PORTLAND, OREGON

Consisting of demolition of existing improvements, construction of a new esplanade, new lighting, park furnishings, new lawn, irrigation, landscaping, tree planting pits, side walks, utilities and miscellaneous other related improvements.

until 2:00 pm, Pacific Daylight Time (PDT) on the 8th of June, 1989, at

1120 SW Fifth Avenue, Suite 1102, Portland, Oregon 97204-1968, at which time and place all Bids will be publicly opened and read aloud.

Contract Documents, including Drawings and Specifications, are on file at the office of the PORTLAND DEVELOPMENT COMMISSION, at 1120 SW Fifth Avenue, Suite 1102, Portland, Oregon 97204-1968. Inquiries should be directed to Mr. Marlin Brinkley, (503) 796-5350.

Copies of the Contract Documents may be obtained at the PORTLAND DEVELOPMENT COMMISSION, by depositing \$50.00 for each set of documents so obtained. Each such deposit will be refunded if the Drawings and Contract Documents are returned in good condition within ten (10) days after the Bid Opening.

All bidders must comply with the provision of Chapter 279, Oregon Revised Statutes, relating to the qualification of bidders. The bidder's prequalification statements shall be prepared and presented on the City of Portland Prequalification Application and filed with the Portland City Engineer not later than nine (9) business days prior to the bid opening time.

A certified check or bank draft, payable to the order of the PORTLAND DEVELOPMENT COMMISSION, negotiable US Government Bonds (at par value), or a satisfactory Bid Bond executed by the Bidder and an acceptable Surety, in an amount equal to ten percent (10%) of the total Bid shall be submitted with each Bid.

The successful Bidder will be required to furnish and pay for satisfactory Performance and Payment Bond or Bonds.

Attention is called to the fact that not less than the minimum salaries and wages as set forth in the Contract Documents must be paid on the Project, and that the Contractor must ensure that employees and applicants for employment are not discriminated against because of their race, color, religion, sex or national origin, and that the Contractor must comply with all provisions required by ORS 279.348 through ORS 279.356.

The Portland Development Commission is committed to taking affirmative action to encourage and facilitate the participation of Minority and Women Business Enterprises in Commission projects and operations. To help meet Commission goals, prime contractors are encouraged to consider and utilize qualified MBE/WBE subcontractors in this project. The Commission's goal for this project has been established as 10% Minority Business Enterprise and 2.5% Women Business Enterprise utilization as a percentage of the total dollar amount of this contract.

The PORTLAND DEVELOPMENT COMMISSION reserves the sole right to reject any or all bids or to waive any informalities in the bidding.

Bids may be held by the PORTLAND DEVELOPMENT COMMISSION for a period not to exceed thirty (30) days from the date of the opening of bids for the purpose of reviewing the bids and investigating the qualification of the bidders prior to awarding their contract.

Bidder shall be certified as an EEO Affirmative Action Employer as prescribed by Chapter 3.100 of the Code of the City of Portland.

METROPOLITAN SERVICE DISTRICT

PROFESSIONAL TECHNICAL SERVICES

REQUEST FOR PROPOSALS

PROPOSALS DUE JUNE 9, 1989

The Metropolitan Service District (Metro) is soliciting proposals for professional technical services to quantify, characterize, and recommend management options for select waste substreams within the Portland metropolitan area. The waste analysis is expected to provide the necessary data for developing the Select waste management Plan. Examples of select waste substreams are: construction/demolition debris, and petroleum contaminated soil.

The RFP is available at Metro's Planning and Development Department, 3rd floor, 2000 SW First Avenue, Portland, Oregon, 97201-5398. Questions may be directed to Robert Newman, (503) 221-1646.

Proposals are to be submitted no later than 5:00 pm, June 9, 1989.

SAIF

SAIF Corporation, Oregon's leading workers' compensation insurance carrier seeks individuals for the following positions:

PRODUCTION CONTROL OPERATIONAL ANALYST

DATA PROCESSING \$2447 - \$3030
SALEM

The individual in this position will provide analytical and programming support to Production Control; will be the primary interface with both the IS Systems and IS Operations staff to determine and resolve ABEND problems; support JCL programs and implement new systems into production; support on-line data entry facilities and systems programming and other duties as assigned.

Applicants must have excellent oral and written communication skills; AA degree is required as a minimum, with course work in computer science and one year of programming experience; proactive analytical and problem solving skills; strong interpersonal skills are a plus.

SENIOR INTERNAL AUDITOR

SALEM

Candidates must have a bachelor's degree in a business related field and at least four years of auditing experience. A Certified Internal Auditor or Certified Public Accountant is preferred.

The selected candidate should be able to contribute in a team environment, help set the direction and priorities of audits; have good analytical skills, and take the initiative to develop strong, interactive relationships with auditees.

We offer an excellent benefits program. To be considered for this position you must complete our employment application. Please call our message phone (503) 1-373-8047 by 5pm May 25, 1989 to request your applicant packet. No resumes please.

SAIF Corporation

An equal opportunity employer