Portland Observer

#### October 3, 1990... The Portland Observer... Page 13

CLASSIFIEDS

### Advertising Employment Bids/Sub-Bids

# INVITATION FOR BIDS Solicitation No. 91-6

The Portland Development Commission will receive sealed Bids for:

Underground Fuel Storage Tank Removal City of Portland, OREGON.

until 4:00 p.m., Pacific Standard Time (PST) on Thursday, October 11, 1990, 1120 S.W. Fifth Avenue, Suite 1100, Portland, Oregon 97204-1968, attention of Tony Poneck, CM&E, at which time and place all Bids will be publicly opened and read aloud. A mandatory Pre-Bid Meeting will be held on Thursday, October 4, 1990 at 1:00 P.M. PDT at the offices of the Portland Development Commission.

Upon paying a \$15 refundable deposit per set, Contract Documents may be obtained at the office of the Portland Development Commission. Inquiries should be directed to Tony Poneck, telephone (503) 796-5352.

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 for classifications suitable, in the Commission's opinion, for this work.

A certified check or bank draft, payable to the order of the Portland Development Commission, negotiable U.S. 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 a Performance and Payment Bond or Bonds satisfactory to the Portland Development Commission, and must have environmental liability insurance in a minimum amount of \$500,000 on an occurrence basis.

Not less than the minimum salaries and wages as set forth in the Contract Documents must be paid on the Project, and 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 279.365.

The Portland Development Commission is committed to acting affirmatively to encourage and facilitate the participation of Emerging Small Businesses (ESB), Minority Business Enterprises (MBE), and Women Business Enterprise (WBE) in Commission projects and operations. Responsible bidders must comply with established goals in this project as contained in attachment 1 to these bid documents.

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 forty-five (45) 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 the contract.

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

Portland Development Commission

Patrick L. LaCrosse Executive Director

## PUBLIC NOTICE

# **MULTNOMAH COUNTY**

Probation Services Remodel Bids Due October 16, 1990 at 2:00 P.M. Bid No. B61-100-5153.

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

Interior remodel, to include Electrical, Mechanical and Architectural.

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: MANDATORY-1:30, October 4, 1990 421 S.E. 10th Ave., Portland, Oregon.

PREQUALIFICATION OF BIDDERS Pursuant to the Multhomah County Public Contract Review Board Administrative Rules (AR 40.030) Prequalification shall be required for this project

for the following class(es) of work: Building Alterations and repair.

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 Larry Weaver, Purchasing Section, Department of General Services, 2505 SE 11th Ave., Portland, OR 97202, (503) 248-5111.

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

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.

Multhomah County reserves the right to reject any or all bids. LILLIE WALKER, DIRECTOR PURCHASING SECTIONON

## SUB-BIDS REQUESTED

Wastewater Treatment Plant Expansion Florence, Oregon Bid Date: October 3, 1990 @ 2:00 P.M.

COPENHAGEN, INC.

10300 S.W. Herman Rd.

Tualatin, OR 97062 (503) 692-3350 Fax (503)692-9454 CCB # 34914 We are an equal opportunity employer and request sub-bids from women

and minority owned business enterprises.

CITY OF SALEM, OREGON DEPARTMENT OF GENERAL SERVICES PURCHASING DIVISION INVITATION TO BID

### THE PORT OF PORTLAND PUBLIC PAY TELEPHONE SERVICES REQUEST FOR PROPOSALS

Sealed Proposals for the PUBLIC PAY TELEPHONE SERVICES will be received at the office of the manager, Contracts and Procurement, of The Port of Portland, 700 N.E. Multnomah Street, 10th floor, Portland, Oregon, (mailing address: Post Office Box 3529, Portland, Oregon, 97208) until 3:00 PM on November 19, 1990.

Scope: The Port of Portland is requesting proposals ("Request for Proposals") for the exclusive right to the public pay telephone concession for the Portland International Airport Terminal Building, Concourses, and Parking Structure. This request for proposals encompasses approximately 186 pay telephones currently located throughout the airport and additional telephones should the need arise.

The Port will from time-to-time expand the existing airport terminal building or adjacent concourses to meet customer service needs and any proposals submitted should reflect the possibility of such an expansion occurring during the contract term which will require the installation of additional telephone facilities. Currently proposed expansion plans will be made available at the preproposal conference but it should be understood that any such expansion plans are only in the most preliminary stages and are presented for estimation purposes only and are not reflective of any firm intent for proposed airport expansion. During any remodeling, reconstruction or expansion existing telephones may have to be relocated temporarily or permanently at Proposer expense. Any additional equipment will be added at no cost to the Port and will be included in the commission plan offered in the proposal response.

As stated in the invitation letter, proposers can propose on one or more of the following service categories:

- 1. Equipment and Intralata service
- 2. Interlata service
- 3 Turnkey proposal combining equipment, intralata service, and interlata service.

Proposer may respond to any or all of the three of these options. Proposals must comply with the proposal instructions contained in this RFP

and include all requested information in the form specified. Request for Proposal packets may be examined at the above Port offices.

Copies may be obtained by prospective proposers at no cost. Proposals may be rejected if not in compliance with procedures and requirements. Any or all proposals may be rejected if in the public interest to do so.

Ron Stempel, Manager

**Contracts and Procurement** 



The State of Oregon, Department of Human Resources, Office of the Director is developing a Request for Proposal (RFP),

to purchase the services of a contractor to operate an employee assistance program for the department. Approximately 9000 employees in the office of the director and seven divisions, will have access to the program, services must be delivered statewide.

The department may reject any proposal not in compliance with all prescribed public bidding procedures and requirements, and may reject for good cause any or all proposals upon finding of the department that it is in the public interest to do so.

Funding of this program is 50% federal funds and 50% state general funds. Interested contractor must submit request for a copy of the RFP, with a brief summary of gualification, not later than October 28, 1990 to:

Dexter Henderson, Contracts Officer 509 Public Services Building Salem, Oregon (503) 378-6087 Fax (503) 373-7823

# CITY OF PORTLAND INVITATION FOR PROPOSALS

## PROPOSALS DUE 2:00 P.M. ON VARIOUS DATES

Sealed Proposals will be received at the Bureau of Purchases and Stores, Room 1313, Portland Building, 1120 SW Fifth Ave., Portland, OR 97204 for the Project detailed below until 2:00 p.m. on the dates indicated.

Plans and specifications may be obtained at the above address. For additional information, telephone Buyer at number listed.

Unless otherwise stated in the individual proposals listed herein, no proposal or bid will be considered unless accompanied by a bid surety for an amount not less than ten percent (10%) of the aggregate amount of the proposal.

The City encourages MBEs and FBEs and will assist such firms to understand and participate in formal bidding process.

NON-DISCRIMINATION: No proposal or bid will be considered unless the bidder is certified as an EEO Affirmative Action Employer as prescribed by Chapter 3.100 of the Code of the City of Portland.

Proposal

### No. DESCRIPTION

29 48-Inch Pipeline Relocation, NE Airport Way. Call Michele Ackerman, 796-6854. Prequalification in Class II-Water Lines Required. OPENING DATE 10/23/90

SUB-BIDS REQUESTED

Len Casanova Athletic Center Eugene, Oregon Bid Date: October 11,1990 at 3:00 P.M. BERGE BROS. ENTERPRISES INC. P.O. Box 133 Oregon City, Oregon 97045 (503) 655-2865 FAX (503) 655-4335

We are an equal opportunity employer and request sub-bids from women and minority owned business enterprises.

#### FUEL MONITORING SYSTEM

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 a.m., October 17, 1990, 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.

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, telephone (503) 588-6136.

Bids must be submitted on the proposal forms furnished to the bidders. Proposals shall be submitted in a sealed envelope plainly marked "BID ON FUEL MONITORING SYSTEM INCLUDING OVERFILL PROTECTION, SPILL CONTAINMENT, AND CHECK VALVES - Bid #3767", 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. S.E., 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 nonresponsive.

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.

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

NOTE: Inquiries concerning the contents of the bid specifications or a site orientation should be directed to: Mr. Gary Bellah, Equipment Superintendent, at (503) 588-6322. Orientations will be held at the City Shops area and the two other locations involved on an "as requested" basis. If you would like to set up an appointment for orientation, please contact Mr. Gary Bellah at the City Shops Equipment Division. He is located at 1455 - 22nd Street S.E., building #14. Attendance at the entire orientation, which is expected to last approximately (2) two hours is NOT REQUIRED. This orientation is NOT MANDATORY, however, it is recommended for those who did not attend the orientation in August.

ALL EQUIPMENT MUST BE INSTALLED BY A LICENSED UST SERV-ICE PROVIDER THROUGH OREGON DEPARTMENT OF ENVIRONMENTAL QUALITY.

> Gary A. Kanz, C.P.M. Purchasing Supervisor BID NO. 3767

