

**MANDATORY PRE-BID CONFERENCE  
INTERIM REMOVAL ACTION MEASURE  
INVITATION TO BID (ITB) #  
S-DASOBO-00014831**

This is a Mandatory pre-bid conference. Bids will only be evaluated from bidders or their representative who attended the entirety of this mandatory pre-bid conference, and all other bids will be considered non-responsive.

**You must sign the attendance sheet at the beginning and **enter the sign out time** at the end of this pre-bid conference.**



# INTRODUCTIONS

- ❑ **Nameun House – Single Point of Contact**, DAS SPS
- ❑ **Sarah Greenfield**, Project Manager/Owner, DEQ
- ❑ **Ben Johnson**, Owner's Authorized Representative, GSI Water Solutions
- ❑ **Connor Lamb**, Engineer, DOF
- ❑ **Rich May**, Engineer, DOF

# DISCLAIMER

Any statements made at this conference will not change the Plans, Specifications or other contract documents **unless** a Solicitation Addendum has been issued from the DAS Procurement Services Office and advertised on the OregonBuys System.

Interested parties **must submit** any request for brand approval; request for substitution; request for change; and protests; that may be discussed today **in written form** to the Single Point of Contact, Nameun House.

Deadline for the requests for change, clarification or request for approval of equivalents (substitution), questions is **Thursday, 12/04/2025, 2:00 PM, PST.**



## SINGLE POINT OF CONTACT (SPC)

Proposers shall direct all communications related to any provision of the ITB **in writing and only to the SPC**, whether about the technical requirements of the ITB, contractual requirements, the ITB process, or any other provision.

The SPC for this solicitation is Nameun House. [Nameun.House@DAS.oregon.gov](mailto:Nameun.House@DAS.oregon.gov)



## OREGONBUYS SYSTEM

- ❖ Bidders are advised to monitor the OregonBuys up until closing for Addenda's.
- ❖ Failure of the Bidder to acknowledge and/or return Addendum(s) as required will result in Bid rejection.
- ❖ Deadline for Q&A and request for substitutions is **12/4/2025 at 2:00 PM, PST**. All questions must be in writing (email) to SPC.
- ❖ Responses to questions asked by the deadline for Q&A will be posted to OregonBuys.

## PROJECT INFORMATION



**Site:** Former St. Helens Fiberboard Facility  
1645 Railroad Avenue, St. Helens, Oregon 97051

**Project Cost Estimate:** \$50,000,000

**Method of Award:** Lump sum and unit priced items.

**Supplemental General Conditions:** Please review Attachment D-4.

**Insurance Requirements:** See Attachment D-5 for insurance types and amounts required of this solicitation. The apparent successful Offeror shall provide all required proofs of insurance and bonds to DAS seven calendar days of notification of intent to award.

# PROJECT COMPLETION DATES



<b>PROJECT START DATE:</b>	<b>February 1, 2026</b>
Construction Season 1 INTERIM COMPLETION	No later than October 31, 2026 for completing all Work below the OHW elevation, as defined in the Contract Drawings, which is sequenced to be performed during Construction Season 1 (see Drawing Sheet C-45)
Construction Season 2 INTERIM COMPLETION	No later than October 31, 2027 for completing all Work below the OHW elevation, which is sequenced to be performed during Construction Season 2 (see Drawing Sheet C-45)
CONSTRUCTION SEASON 3 INTERIM COMPLETION	No later than October 31, 2028
FINAL COMPLETION	Three months after last interim completion date



**REQUIRED TO BE  
SUBMITTED PRIOR  
TO CLOSING**

- Bidder Information and Certifications Form: Attachment A, Form A-1
  - Residency Information
  - Federal Employer Identification Number (FEIN)
  - CCB Registration Requirements
  - Partnership and Joint Venture - Partnership Declaration
  - Public Works Bond Information
  - Subcontractors/ESB Certified Under ORS 200.055
  - Responsibility Inquiry (complete and answer all the questions)
  - Pay Equity Certificate (employees 50 or more full-time workers and the resulting Contract price estimated to exceed \$500,000)
  - Record of Satisfactory Performance (complete and also attach Project Description for Projects 1-3)
  - Acknowledgement of Addenda
  - Certifications of Bidder's Duly Authorized Representative and Signature
- Pricing Form: Attachment A, Form A-2
- Bid Security: Attachment A, Form A-3

**REQUIRED TO BE  
SUBMITTED  
EITHER WITH THE  
BID SUBMISSION  
OR WITHIN TWO  
(2) WORKING  
HOURS AFTER THE  
CLOSING**

- First-Tier Subcontractor Disclosure Form:  
Attachment A, Form A-4**

# BID CLOSING & OPENING

- ❑ Bid Closing/Opening: **2:00 PM PST** on **Thursday, 12/11/2025** for the public Opening following the Closing. See ITB for Microsoft Teams information to view Opening.
- ❑ Only the name of each Bidder and the Bid amounts will be read at the public Opening.
- ❑ Award decisions will not be made at the public Opening.

**Note.** Following public Opening (see Section A.11), Contracting Agency may post preliminary Bid results on the OregonBuys System. Such postings may not be correct and are not final. The posting of the preliminary Bid results is not a representation by Contracting Agency that any Bid submitted was complete, sufficient, lawful in any respect, or otherwise in substantial compliance with the ITB requirements.

## PREVAILING WAGE RATE & BOND REQUIREMENTS

- **Prevailing Wage Rate:** This Project is subject to Prevailing Wage Rate. The work will take place in Columbia County, BOLI Region# 1. BOLI Prevailing Wage Rates for Public Works Contracts dated October 5, 2025.
- **Bonds Requirements:** Performance Bond and Payment Bond

## **BUY AMERICA REQUIREMENTS**

Pursuant to ORS 279C.303, as implemented under OAR 125-249-0170, steel, iron, coatings for steel and iron, and Manufactured Products purchased for or used in the Project, and that become part of a permanent structure, must be Produced in the United States.



**QUESTIONS?**

# RECORD OF SATISFACTORY PERFORMANCE

BIDDER MUST  
DEMONSTRATE THAT IT  
HAS COMPLETED PREVIOUS  
CONTRACTS OF A SIMILAR  
NATURE WITH A  
SATISFACTORY RECORD OF  
PERFORMANCE  
ORS 279C.375(3)(B)(F)  
AND  
OAR 137-049-0390(2)(B))

- 3 projects within the last 10 years of similar size, scope, and complexity to the Project
- 2 of 3 projects
  - Sediment remediation project valued over \$10M
  - Removal of at least 50,000 cy contaminated sediment
- 1 of 3 projects
  - Completed in intertidal waterway or wetland with wetland restoration requirements
  - Water treatment to numerical water quality criteria
  - Dewatering of open excavations
  - Managing, dewatering, and stabilizing contaminated sediments
  - Effective work area isolation

# RESPONSIBILITY INQUIRY

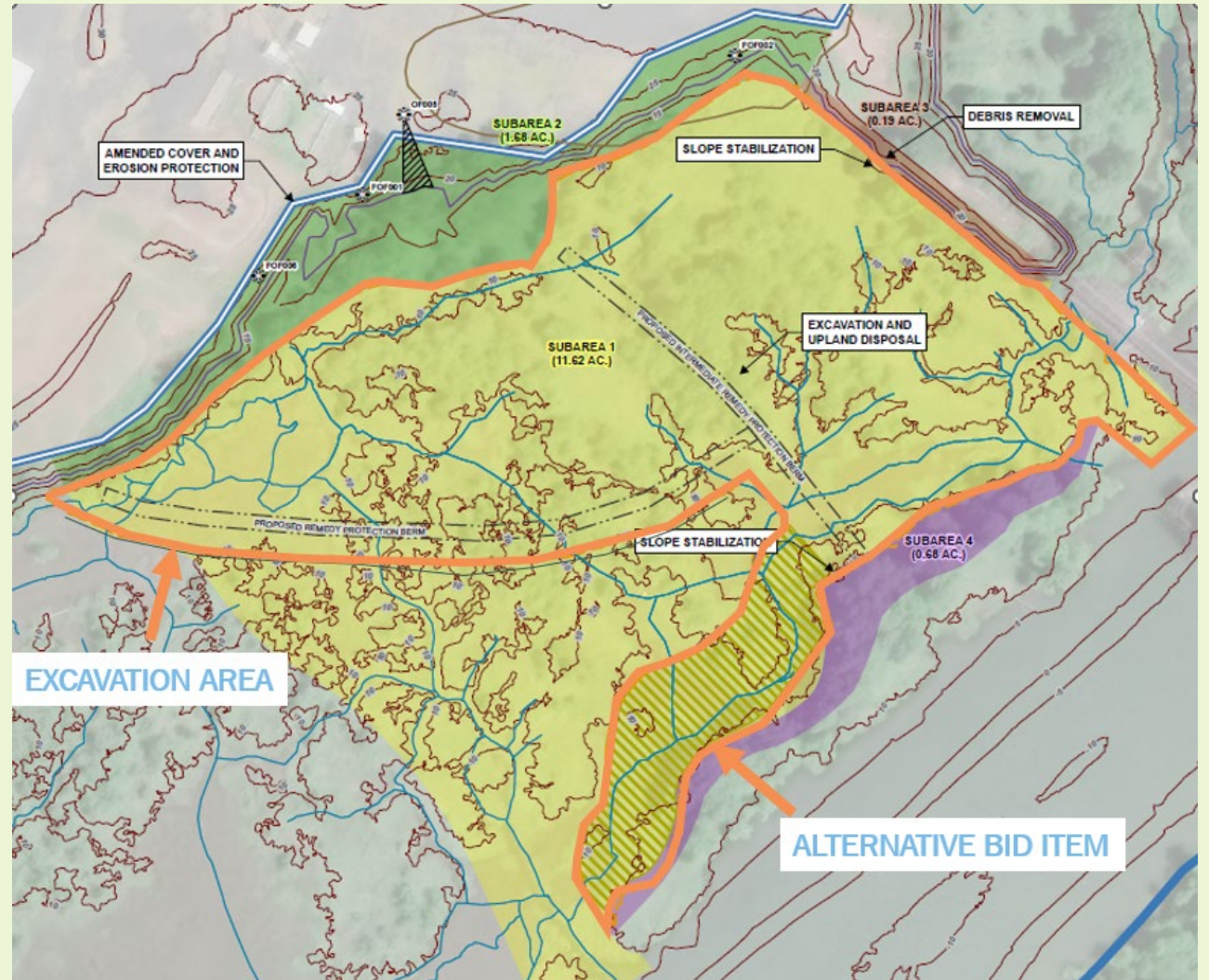
CONTRACTING  
AGENCY MUST HAVE  
INFORMATION THAT  
INDICATES THE  
BIDDER MEETS THE  
STANDARDS OF  
RESPONSIBILITY SET  
FORTH IN ORS  
279C.375(3)(B)

- ❑ Has, or has ability to obtain, appropriate financial, material, equipment, facility, and personnel resources and expertise to meet all contractual responsibilities
  - Experience managing contaminated sediment in compliance with federal or state regulatory programs
  - On-staff experienced superintendent
  - On-staff experienced project manager
  - On-staff experienced equipment operator
  
- ❑ On time, on budget, with no claims in last 5 years
  
- ❑ Meets all financial, criminal, and legal requirements

# BASE BID AND ALTERNATIVES– FORM A-2

Base bid and alternates include all Work described in ITB, Plans, Specifications and any issued Addenda

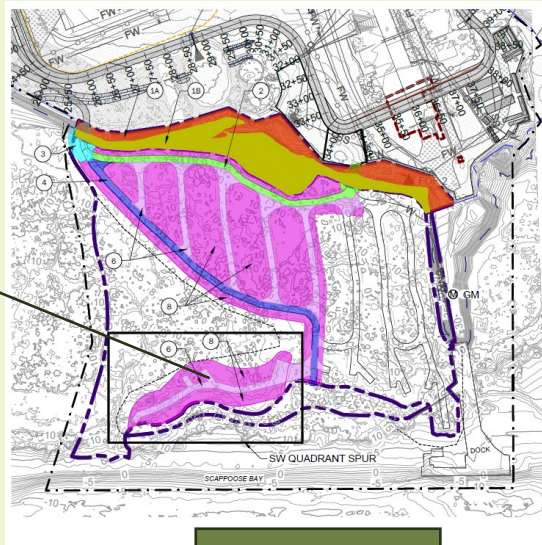
Note: For Subtitle D transport and dispose bid item, DEQ fees will be subtracted from the Total Base Bid Sum per ORS 468.035(4) and excluded from bid evaluation. DEQ fees will be included in total contract price.



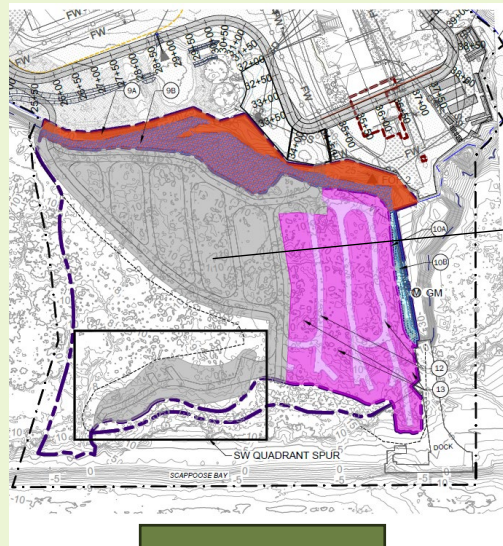
# ALTERNATIVES – FORM A-2

- Hazardous materials abatement
- Repairs, maintenance, or improvements to upland roads or work areas and IRAM haul roads
- Tree salvage
- Sediment sampling support
- Offseason dewatering
- Planting
- Wapato salvage
- Additional removal in SW Quadrant

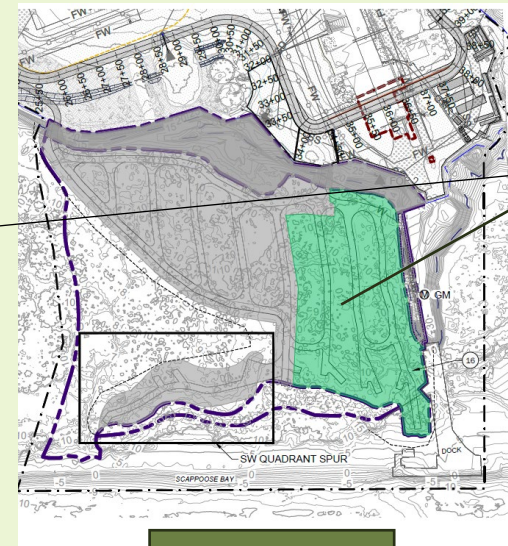
SW Quadrant Alternative



CS1



CS2



CS3

Planting Alternative



**QUESTIONS?**

# LIQUIDATED DAMAGES

See section G.1.1 under SGC-9 Section G.1 in this ITB for Contractor's responsibilities for all damages to the work arising from the Contractor's failure to complete Work by the completion dates set forth below.

**CONSTRUCTION SEASON 1:** If Contractor fails to complete the Work required to be completed in Construction Season 1 by the Construction Season 1 interim completion date, and an in-water work period variance is sought and granted by the appropriate permitting agency(ies), Contractor shall pay to DEQ, not as a penalty, but as liquidated damages, \$5,400 per calendar day for each day Work is performed beyond the CS1 Interim completion date. Assessment of liquidated damages will stop when CS1 Work is complete. If in-water work period variance is sought and not granted, the Contractor shall pay to DEQ, not as a penalty, but as liquidated damages, a single assessment of \$2,000.

# LIQUIDATED DAMAGES (CONTINUED)

See section G.1.1 under SGC-9 Section G.1 in this ITB for Contractor's responsibilities for all damages to the work arising from the Contractor's failure to complete Work by the completion dates set forth below.

**CONSTRUCTION SEASON 2:** If Contractor fails to complete the Work required to be completed in Construction Season 2 by the Construction Season 2 Interim Completion date, and an in-water work period variance is sought and granted by the appropriate permitting agency(ies), Contractor shall pay to DEQ, not as a penalty, but as liquidated damages, \$5,400 per calendar day for each day Work is performed beyond the CS2 Interim Completion Date. Assessment of liquidated damages will stop when CS2 Work is complete. If in-water work period variance is sought and not granted, the Contractor shall pay to DEQ, not as a penalty, but as liquidated damages, a single assessment of \$2,000.

# LIQUIDATED DAMAGES (CONTINUED)

See section G.1.1 under SGC-9 Section G.1 in this ITB for Contractor's responsibilities for all damages to the work arising from the Contractor's failure to complete Work by the completion dates set forth below.

**FINAL COMPLETION:** Contractor shall pay to DEQ, not as a penalty of but as liquidated damages, \$1,900 per calendar day for each day Work is performed beyond the Final Completion date. Assessment of liquidated damages will stop when Final Completion is achieved.

## **SGC-9 SECTION G.1.1**

Contractor shall be responsible for all damage to property, injury to persons, and loss, expense, inconvenience, and delay that may be caused by, or result from, the carrying out of the Work to be done under this Contract, or from any act, omission or neglect of the Contractor, its Subcontractors, personnel, or agents.

# SGC-9 SECTION G.1.1 (CONTINUED)

Contractor shall be responsible for all damages to the Work arising from the Contractor's failure to complete Work by the completion dates set forth in the Contract, including, but not limited to, damage to in-water haul roads, to plantings, and any resulting re-contamination due to remedy failure. The Contractor shall repair all damages to the Work which result from such failure, at no cost to the Agency, which may include, but not be limited to, repairs to in-water haul roads, repairs to plantings, and additional excavation, processing, transportation and disposal that may be required in the event that fill or cover material placed by the Contractor becomes re-contaminated as a result of the delayed completion.

# SGC-9 SECTION G.1.1 (CONTINUED)

The Contractor waives any right it may have to make claims against the Agency for any damages or claims that may arise because of inconvenience, delay, or loss due solely to the presence of other contractors working on or near the Site.



**QUESTIONS?**