

060.501102001.544200.1840

## Transaction details June 22, 2017 at 10:47:15 AM PDT | Transaction ID: 7P277948RD2027142

Payment sent to **Contracts & Careers Publishing Inc.**

Gross amount

Payment Status: Completed

**-\$196.00 USD**

Payment Type: Goods and Services

### Shipping address

City of Bellevue  
450 110th Ave. NE  
Bellevue, WA 98004  
United States  
425-452-4628  
Unconfirmed

### Your Payment

Gross Amount	-\$196.00 USD
PayPal Fee	\$0.00 USD
Net Amount	-\$196.00 USD

### Paid to

Contracts & Careers Publishing Inc.  
The receiver of this payment is **Verified**  
careerswork@aol.com  
503-459-4708

### Note from Contracts & Careers Publishing Inc.

Hi Linda Contracts & Careers Inc. is sending Invoice#2017200\$18. 50x16=\$296. 00-\$100. 00=\$196. 00 for Wednesday June 14,2017 Shared Procurement Portal Partner Ad in Contracts & Careers Inc. Bid Publication. Thank you Linda and talk to you soon. Lynn Contracts & Careers Inc. P. 503. 894. 9402

### Funding details

Funding Type: Credit Card  
Funding Source: -\$196.00 USD - VISA ending in x-0456  
This transaction will appear on your bill as PAYPAL \*CONTRACTSCA

Johnson, Linda R.

**From:** h <careerswork@aol.com>  
**Sent:** Wednesday, June 14, 2017 11:50 AM  
**To:** Johnson, Linda R.  
**Subject:** Re: Shared Portal Procurement Partners  
**Attachments:** CityBellevue-SPPP\_legal\_061217\_2x8.pdf

*Contracts & Careers 2017*

Hi Linda Here is new proof and quotes of the Shared Portal Procurement Partners. They are as follows:

Wednesday June 14, 2017 \$18.50x16=\$296.00-\$100.00=\$196.00

Wednesday June 21, 2017 \$18.50x16=\$296.00-\$100.00=\$196.00

Talk to you soon.

**Lynn Reid**  
**Advertising Manager**  
**Contracts & Careers Inc.**  
**Your Source For Bids & Sub-bids**  
**8201 SE Powell**  
**Suite C**  
**Portland, Oregon 97266**  
**P.503.894.9402**  
**Fax: 503.775.3459**

-----Original Message-----

**From:** LRJohnson <LRJohnson@bellevuewa.gov>  
**To:** careerswork <careerswork@aol.com>  
**Sent:** Wed, Jun 14, 2017 7:19 am  
**Subject:** RE: Shared Portal Procurement Partners

Please run it Without the "City of Bellevue"

Linda R. Johnson  
[lrjohnson@bellevuewa.gov](mailto:lrjohnson@bellevuewa.gov)  
Finance Department  
Procurement & Disbursement Division  
425-452-4628  
M-Fri 7:00 – 4:30  
Flex 2<sup>nd</sup> Friday

**From:** h [<mailto:careerswork@aol.com>]  
**Sent:** Tuesday, June 13, 2017 4:44 PM  
**To:** Johnson, Linda R. <[LRJohnson@bellevuewa.gov](mailto:LRJohnson@bellevuewa.gov)>  
**Subject:** Shared Portal Procurement Partners

Hi Linda The majority of the Rosters, Bids and Sub-bids have the City, County within the title of the Ad. Our tech put it in by habit. We can run it which ever one you prefer.

Talk to you soon.

**Lynn Reid**

## Shared Procurement Portal Partners

### Legal Advertisement

The Cities of Bellevue, Issaquah, Redmond and Woodinville along with King County Library System, Pacific Hospital PDA and Sammamish Plateau Water are requesting that businesses submit an application to their new procurement vendor roster system, Public Purchase. Public Purchase is free for vendor subscription. The free subscription includes access to agency solicitations, email notification from registered agencies and online solicitation submittal. You must register with each agency in order to receive notifications of upcoming solicitation opportunities.

Businesses interested in submitting an application to be notified of upcoming bid and RFP opportunities may apply at any time by going to [www.publicpurchase.com](http://www.publicpurchase.com) and selecting "Go to Register" for the free application. Businesses must sign up in the new Public Purchase system to continue to receive solicitation notifications from these agencies. After receiving notification that you are registered with Public Purchase you must log in and sign up with the agencies.

For architectural and engineering firms, the registration process will require uploading a Statement of Qualifications. Firms requiring a SOQ can find out more information by visiting [www.sharedprocurementportal.com](http://www.sharedprocurementportal.com).

The Public Purchase roster includes businesses representative of Small Works (RCW 39.04.155), Professional Services/Architecture & Engineering (RCW 39.80.030), General Services, Legal Services, Information Technology and Supply Vendors.

Some or all of the agencies participating in the Shared Procurement Portal may use the roster to select businesses for public agency contracts. In accordance with Title VI of the Civil Rights Act of 1964, 78 Stat. 252, 42 USC 2000d to 2000d-4 and Title 49, Code of Federal Regulations, Department of Transportation, Subtitle A, Office of the Secretary, Part 21, Nondiscrimination in Federally-Assisted Programs of the Department of Transportation issued pursuant to such Act, hereby notifies all bidders that it will affirmatively ensure that in any contract entered into pursuant to this advertisement, disadvantaged business enterprises as defined at 49 CFR Part 26 will be afforded full opportunity to submit bids in response to this invitation and will not be discriminated against in the grounds of race, color, national origin, or sex in consideration for an award.

In addition, the selected contractor, with regard to the work performed during the contract, shall affirmatively support non-discrimination practices, including in the selection and retention of subcontractors and in the procurement of material and equipment.

Any person who believes they have been aggrieved by an unlawful discriminatory practice under Title VI has a right to file a formal complaint. For more information contact the specific agency.

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Seattle Times,  
Daily Journal of Commerce,  
Contracts and Careers, ?

6/14 & 6/21

## LEGAL ADVERTISEMENT

### **Shared Procurement Portal Partners**

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**SUBCONTRACTOR/SUPPLIER BIDS REQUESTED**

**Shimmick Construction Company Inc.**  
**MBE/WBE Subcontractor/Supplier Bids**  
**Requested For:**  
**King County**  
**Georgetown Wet Weather Treatment Station**  
**ITB No. C01025C17**  
**BID DATE: July 13, 2017 at 1:30PM**  
**Fax all quotes to 510-777-5099**

Requesting certified MBE/WBE Subcontractor and Supplier Quotes on:  
**Secant Piles; Deep Ground Improvements; Asphalt Paving; Concrete Paving & Sidewalks; Architectural Fence; Chain Link Fence; Landscaping & Irrigation; Hardscapes; Concrete - Forming, Placing, Finishing, Reinforcing, & Repair; Structural Steel; Steel Decking; Cold-Formed Steel Framing; Metal Fabrication & Misc. Metals; Metal Railing; Metal Grating, Floor Plates & Stair Treads; Hatches; Rough Carpentry; FRP Grating; Waterproofing; Insulation; Sheet Metal Siding; Bitumen Roofing System; Sheet Metal Roofing System; Fireproofing; Steel Doors & Frames; Colling Doors; Glazing Systems; Hardware; Plastic Wall Panels; Gypsum Board; Tile; Coatings & Painting; Louvers & Vents; Monorail & Bridge Crane; Skylights; Equipment; Special Construction; Mechanical; Electrical & Communications; I & C**

Contract Documents are available for download using the King County Procurement website: [https://procurement.kingcounty.gov/procurement\\_ovr/login.aspx?ReturnUrl=%2fprocurement\\_ovr%2fdefault.aspx](https://procurement.kingcounty.gov/procurement_ovr/login.aspx?ReturnUrl=%2fprocurement_ovr%2fdefault.aspx)

Subcontractors and Suppliers interested in this project may contact Ron Probert by email at [rprobert@shimmick.com](mailto:rprobert@shimmick.com).

100% Performance and Payment bonds with a surety company subject to approval of Shimmick Construction Company, Inc. are required of subcontractors for this project. Shimmick Construction will pay bond premium up to 1.5%. Subcontractors will be required to abide by terms and conditions of the AGC Master Labor Agreements and to execute an agreement utilizing the latest SCCI Long Form Standard Subcontract incorporating prime contract terms and conditions, including payment provisions. Shimmick Construction's listing of a Subcontractor is not to be construed as an acceptance of all of the Subcontractor's conditions or exceptions included with the Subcontractor's price quote. Shimmick Construction requires that Subcontractors and Suppliers price quotes be provided at a reasonable time prior to the bid deadline to enable a complete evaluation. For assistance with bonding, insurance or lines of credit contact Scott Fairgrieve at (510) 777-5000.

**SHIMMICK CONSTRUCTION**  
 Shimmick Construction Company Inc.  
 1 Harbor Center, STE 200  
 Suisun City, CA 94585  
 Phone (510) 777-5000  
 Fax (510) 777-5099  
 An Equal Opportunity Employer  
 State License No. 594575



**SUB-BIDS SUPPLIER QUOTES REQUESTED**

**CCC Eastside Health Center**  
**25 NE 132nd Ave.**  
**Portland, OR 97230**

Select Trades Demolition, Site Utilities, Cleaning & Earthwork, Cast-in-Place Concrete, Rough Carpentry & Elevators

**Bids Due: 6/23/17 at 1PM**

Plans available for electronic review on (6/2/17) at Walsh Construction Co. ([www.walshconstruction.com](http://www.walshconstruction.com)) Builder's Exchange of Washington ([www.bxwa.com](http://www.bxwa.com)), OAME ([www.oame.org](http://www.oame.org)): DJC ([djcoregon.com](http://djcoregon.com)) & ARC Oregon ([www.e.arc.com](http://www.e.arc.com))

**Special Notes**  
 Certified Payroll, Workforce training, BOLI Prevailing wage & Earth Advantage apply.

**WALSH CONSTRUCTION CO.**  
 2905 SW First Ave | Portland, OR 97201  
 503.222.4375 | FAX 866.446.0681  
 Contact: Aaron Elliot / Matt Godt

**Walsh Construction Co. is an equal opportunity employer & request sub-bids from Minority, Women, Disadvantaged & emerging small business enterprises.**

ORCCB # 147267/WALSHCC962LD

**LEGAL ADVERTISEMENT**

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**CALL FOR BIDS**

**CITY OF EUGENE**  
**30TH AVE: AGATE TO SPRING**  
**OVERPASS PAVING**  
**Bids due 2:00 pm, June 27, 2017**

Notice is hereby given that the City Council of the City of Eugene, Oregon will receive sealed bids until Tuesday, June 27, 2017, until the Bid Closing time of 2:00 p.m. at the office of the City Engineer, 99 East Broadway Suite 400, Eugene, Oregon. The Bid Opening will be at 2:05 p.m., on Tuesday, June 27, 2017, at the above location, at which time and place those Bids will be opened and read.

**Job**  
**30TH AVE: AGATE TO SPRING OVERPASS PAVING**  
 5009 51,620 SF Cold Plane PVMT Removal, 2" Deep; 65,242 SF Cold Plane PVMT Removal, 7" Deep; 5,804 TONS Level 3, 1/2" Dense ACP Mixture.  
 All Work must be completed by August 29, 2017.

Purchase Bidding Plans, Special Provisions, and Bid Booklets at the office of the City Engineer, 99 East Broadway, Suite 400, Eugene, Oregon 97401, or by calling (541) 682-5291, for a non-refundable fee of \$15.00 plus \$6.50 post- age. Informational Plans and Special Provisions are available for review, free of charge, at the office location and/or on the Agency website [www.eugene-or.gov/construction](http://www.eugene-or.gov/construction) bids. For other reviewing locations and any question regarding the project please call (541) 682-5291. Bidders shall purchase Plans, Special Provisions, and Bid Booklets from the City. Bids will only be accepted from Bidders recorded as "Holders of Bidding Plans."

Addendum, when issued, will be posted to the project-specific City of Eugene Engineering bid website. Bidders may sign up for electronic (email or text) notification of modifications to bid postings at the website above. No additional notification of addendum issuance will be provided.

Submit paper bids to Mark Schoening, City Engineer as follows: Bids shall be accompanied by a certified check, cashier's check or bidder's bond payable to the City of Eugene in an amount equal to ten percent of the amount bid.

Filing of a qualification questionnaire before bidding will not be required.

Contingent or conditional bids will not be considered for acceptance.

This public works improvement project is subject to payment of prevailing rate of wages, per BOLI ORS 279C.800 to 279C.870. No bid will be received or considered unless the bid contains a statement by the bidder that provisions of ORS 279C.800 to 279C.870 pertaining to prevailing wage rates shall be complied with. Bidders are required to submit a First-Tier Subcontractor Disclosure form, substantially as described in ORS 279C.370, within two working hours of the bid closing date and time.

For this project, the first-tier subcontractor disclosure statement must be submitted regardless of the bid amount. No bid will be accepted by the City unless it contains a statement by the bidder as a part of the bid that the bidder in carrying out the contract will comply with all applicable laws.

The City may reject any bid not in compliance with all prescribed public bidding procedures and requirements, and may reject for good cause any or all bids or to waive any specification or requirement upon a finding of the City that it is in the public interest to do so.

Dated this 12th day of June, 2017  
 Katie Marwitz Project Manager

**PUBLIC NOTICE**

**Disadvantaged and Women-Owned Business Enterprises**

C-TRAN hereby announces its 2018-2020 goal of 0.50 percent for Disadvantaged Business Enterprise (DBE) participation in federally funded contracts.

A description of how this goal was established will be available for public inspection Monday through Friday from 8 a.m. to 5 p.m. for 30 days from the date of this notice at C-TRAN, 2425 NE 65th Avenue, Vancouver, Washington 98661.

C-TRAN will accept informational comments for 45 days from the date of this notice. Address comments to Anna Vogel, Procurement Coordinator, C TRAN, PO Box 2529, Vancouver, Washington 98668.

The Federal Transit Administration (FTA) will also accept informational comments for 45 days from the date of this notice. Send comments to FTA, Region 10, 915 Second Avenue, Suite 3142, Seattle, Washington 98174.

Date of Publication: June 12, 2017

**From:** service@paypal.com  
**Sent:** Thursday, June 15, 2017 12:30 PM  
**To:** Johnson, Linda R.  
**Subject:** PayPal - Invoice C & C - SPP Ad - 6/14/17

Hello, LRJohnson@bellevuewa.gov



## Contracts & Careers Publishing Inc. sent you a money request

NOTE FROM Contracts & Careers Publishing Inc.:

“ Hi Linda Contracts & Careers Inc. is sending Invoice#2017200\$18. 50x16=\$296. 00-\$100. 00=\$196. 00 for Wednesday June 14,2017 Shared Procurement Portal Partner Ad in Contracts & Careers Inc. Bid Publication. Thank you Linda and talk to you soon. Lynn Contracts & Careers Inc. P. 503. 894. 9402 ”