

CITY OF PORTLAND

OFFICE OF MANAGEMENT AND FINANCE

Ted Wheeler, Mayor Tom Rinehart, Chief Administrative Officer Jennifer Cooperman, CFO, Director - BRFS Lester Spitler Chief Procurement Officer Procurement Services

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REGULAR CALENDAR

June 13, 2018

TO THE COUNCIL:

On December 20, 2017, Portland City Council approved Ordinance Number 188745 for Procurement Services to competitively solicit the Montavilla North Sewer Rehabilitation project in accordance with PCC 5.34. The Chief Procurement Officer has advertised and received bids for Bid Number 00000858 on behalf of the Bureau of Environmental Services (BES), with an initial project construction estimate included in the Authorizing Ordinance of \$6,225,000.00. BES rated the project estimate confidence level as High.

Bids were opened on April 10, 2018, and three (3) bids were received. The low bid from Landis & Landis Construction, LLC was responsive to the solicitation requirements, thus it is recommended that the bid be accepted at the estimated unit prices quoted for a total bid amount of \$7,537,078.00.

The City, identified an aspirational goal for D/M/W/ESB subcontractor and supplier utilization at 20% of the hard construction costs for the project.

Landis & Landis Construction, LLC acting as the prime contractor identified the following areas as opportunities for subcontracting: concrete cutting, flagging, trucking, paving and CIPP. There is \$2,045,000.00 (27.13%) D/M/W/ESB utilization identified towards the goal. DMWBE subcontractor/supplier participation represents 21.03% of the total bid amount and ESB subcontractor/supplier participation represents 6.10% apportioned as follows:

- DMWBE \$1,585,000.00 4 firms performing trucking, concrete cutting, flagging, and CIPP.
- ESB \$460,000.00 2 firms performing trucking and paving.

Landis & Landis Construction, LLC is located in Marylhurst, Oregon, and is not a State Certified M/W/ESB Contractor. They have a current City of Portland Business Tax Registration and EEO Certification, and are in Full Compliance with the contracting requirements.

Funds are available for this project under Owner Cost Center E10386.C60.

It is recommended that a Performance Bond and Payment Bond, each at 100% of the contract amount, be furnished by the Contractor. Further, it is also recommended that a two (2) year Maintenance/Warranty Bond for 20% of the final contract amount be furnished by the Contractor before final payment is released.

The bid sureties of the remaining bidders should be returned immediately in compliance with Section 5.34.410D of the City Code.

Recommended by:

Larry Pelatt

Procurement Manager

LP: rab

Agenda No.

REPORT

Title

Accept bid of Landis & Landis Construction, LLC for the Montavilla North Sewer Rehabilitation project for \$7,537,078,00 (Procurement Report – Bid No. 00000858)

INTRODUCED BY Commissioner/Auditor: Wheeler	CLERK USE: DATE FILED JUN 0 6 2018			
COMMISSIONER APPROVAL Mayor—Finance & Administration - Wheeler Position 1/Utilities - Fritz Position 2/Works - Fish Position 3/Affairs - Saltzman Position 4/Safety - Eudaly BUREAU APPROVAL Bureau: OMF/BRFS/Procurement Bureau Head: Jennifer Cooperman Prepared by: Rachel Bear Date Prepared: 5/10/18 Impact Statement Completed Amends Budget	Mary Hull Caballero Auditor of the City of Portland By:			
City Auditor Office Approval: required for Code Ordinances City Attorney Approval: required for contract, code. easement, franchise, charter, Comp Plan Council Meeting Date: June 13, 2018				

	AGENDA		
TIME CERTAIN Start time:			
Total amount of time needed:(for presentation, testimony and discussion)			
	<u>consent</u> □		
	REGULAR		

FOUR-FIFTHS AGENDA	COMMISSIONERS VOTED AS FOLLOWS:		
		YEAS	NAYS
1. Fritz	1. Fritz	/	
2. Fish	2. Fish	/	
3. Saltzman	3. Saltzman	/	
4. Eudaly	4. Eudaly	\	,
Wheeler	Wheeler		