



# CITY OF PORTLAND

## OFFICE OF MANAGEMENT AND FINANCE

**Ted Wheeler, Mayor**

**Tom Rinehart, Chief Administrative Officer**

**Jennifer Cooperman, Director, Bureau of Revenue and Financial Services**

**Lester Spittler**  
**Chief Procurement Officer**

**Procurement Services**

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Portland, Oregon 97204-1912

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## REGULAR CALENDAR

January 31, 2019

### TO THE COUNCIL:

On May 23, 2018, Portland City Council approved Ordinance Number 188950 for Procurement Services to competitively solicit Sunnyside North Reconstruction & Green Streets (ALD-05) in accordance with PCC 5.34. The Chief Procurement Officer has advertised and received bids for Bid Number 00001090 on behalf of the Portland Bureau of Environmental Services (BES) with an initial project construction estimate of \$9,900,000.00. BES rated the project estimate confidence level as high.

Bids were opened on January 17, 2019, and four (4) 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 price quoted for a total bid amount of \$9,320,929.00 which is \$579,071.00 or 6.02% under the engineer's estimate.

The City, identified an aspirational goal for D/M/W/ESB/SDVBE 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, asphalt paving, asphalt grinding, rodent control and tree trimming. There is \$2,626,000 (28.16%) D/M/W/ESB/SDVBE subcontractor utilization identified towards the goal apportioned as follows:

- DBE - \$1,445,000 3 firms performing flagging, concrete cutting and trucking
- ESB - \$1,180,000 4 firms performing trucking, asphalt paving, rodent control and tree trimming

Landis & Landis Construction, LLC is self-performing \$ 6,555,929 of the work.

Landis & Landis Construction, LLC, is located in Marylhurst, Oregon, and is not a State Certified DMWESB Contractor. They have a current City of Portland Business Tax Registration and are in Full Compliance with all City contracting requirements.

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.

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*An Equal Opportunity Employer*

*To help ensure equal access to programs, services and activities, the Office of Management & Finance will reasonably modify policies/procedures and provide auxiliary aids/services to persons with disabilities upon request.*

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

Recommended by:

Lester Spitler  
Chief Procurement Officer

LS:cek

Agenda No. **149**

Item Type: Report No. \_\_\_\_\_

Council Meeting Date: February 20, 2019

Title: Accept bid of Landis & Landis Construction, LLC for Sunnyside North Reconstruction & Green Streets ALD-05 for \$9,320,929 (Procurement Report - Bid No. 00001090)

### AGENDA TYPE

☐ CONSENT ☒ REGULAR ☐ TIME CERTAIN Start Time: \_\_\_\_\_ Item 1 of 1  
Total amount of time needed for presentation, testimony and discussion (Regular and Time Certain): 10 Minutes

INTRODUCED BY: Mayor Wheeler

#### COMMISSIONER / AUDITOR APPROVAL

Mayor - Finance & Administration - Wheeler 

Position 1/ Utilities - Fritz \_\_\_\_\_

Position 2/ Works - Fish \_\_\_\_\_

Position 3/ Affairs - Hardesty \_\_\_\_\_

Position 4/ Safety - Eudaly \_\_\_\_\_

City Auditor - Hull Caballero \_\_\_\_\_

1) Is a completed Impact Statement attached? Yes ☒

3) Is the item a Code ordinance? Yes ☐ No ☒  
If yes, Auditor Office Approval

5a) Is item a Portland Policy Document or Administrative Rule? Yes ☐ No ☒

#### BUREAU APPROVALS

Bureau: OMF/BRFS

OMF/CAO: Tom Rinehart Digitally signed by Tom Rinehart  
Date: 2019.02.07 09:17:21 -08'00'

Bureau Approval: Jennifer Cooperman Digitally signed by Jennifer  
Cooperman  
Date: 2019.02.06 14:42:09 -08'00'

Prepared By: Celeste King

Date Prepared: January 22, 2019

2) Does the item amend the budget? Yes ☐ No ☒  
If yes, Budget Office Approval

4) Is this item a contract, code, easement, franchise, comp plan or Charter? Yes ☐ No ☒  
If yes, Attorney Office Approval

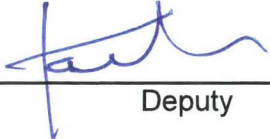
5b) If yes, is the City Policy/Admin Rule directive in the ordinance or resolution? Yes ☐

### ACTION TAKEN:

FEB 20 2019 **ACCEPTED**

CLERK USE: DATE FILED **FEB 12 2019**

Mary Hull Caballero  
Auditor of the City of Portland

By:  Deputy

#### FOUR-FIFTHS AGENDA

1. Fritz  
2. Fish  
3. Hardesty  
4. Eudaly  
Wheeler

#### COMMISSIONERS VOTED AS FOLLOWS:

	YEAS	NAYS
1. Fritz	<input checked="" type="checkbox"/>	<input type="checkbox"/>
2. Fish	<input checked="" type="checkbox"/>	<input type="checkbox"/>
3. Hardesty	<input checked="" type="checkbox"/>	<input type="checkbox"/>
4. Eudaly	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Wheeler	<input checked="" type="checkbox"/>	<input type="checkbox"/>