



CITY OF PORTLAND
OFFICE OF MANAGEMENT AND FINANCE

Ted Wheeler, Mayor
Tom Rinehart, Chief Administrative Officer
Michelle Kirby, Interim Chief Financial Officer,
Bureau of Revenue and Financial Services

Lester Spitler
Chief Procurement Officer
Procurement Services
 1120 S.W. Fifth Avenue, Rm. 750
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REGULAR CALENDAR

January 15, 2020

TO THE COUNCIL:

On September 18, 2019, Council approved Ordinance Number 189702 for Procurement Services to competitively solicit the Slough Outfall 100 Project in accordance with PCC 5.34. The Chief Procurement Officer has advertised and received bids for Bid Number 00001356 on behalf of the Bureau of Environmental Services (BES) with a project construction estimate of \$1,760,000. BES rated the project estimate confidence level as High.

Procurement Services recommends that Council accept this Report and authorize the Chief Procurement Officer to execute the contract with Landis & Landis Construction, LLC in the amount of \$2,036,001.

Bids were opened on November 21, 2019, and five (5) bids were received. The lowest responsive bid is from Landis & Landis Construction, LLC, thus it is recommended that their bid be accepted at the estimated unit prices quoted for a total bid amount of \$2,036,001, which is 15.68% over the engineer's estimate.

BES and Procurement Services identified an aspirational goal for COBID Certified subcontractor and supplier utilization at 20% of the hard construction costs for the project. CONTRACTOR has identified the following COBID Certified firms as participating companies:

- 59% Self-performed by Landis & Landis Construction, LLC
- 27.8% Certified COBID subcontractors
- 13.3% Non-Certified subcontractors

Subcontractor	Certification	Area of Work	Ownership	Amount
Brothers Concrete Cutting Inc.	MBE	Asphalt & Concrete Cutting	Native American/Male	\$65,000
Chick of All Trades LLC	DMWBE	Traffic Control	Hispanic/Female	\$60,000
Clark Moore Trucking	ESB	Trucking	Caucasian/Male	\$50,000
Dailey Trucking, Excavating & Paving LLC	ESB/WBE	Trucking	Caucasian/Female	\$250,000

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.

Heffner Paving, LLC	ESB	Paving	Caucasian/Male	\$130,000
Treecology, Inc.	ESB	Arborist Services	Caucasian/Male	\$10,000
Total				\$565,000

Landis & Landis Construction, LLC acting as the prime contractor intends to contract with the State COBID Certified firms as listed above and intends to contract with the following non-certified firms listed below:

Subcontractor	Area of work	Amount
Kerr Contractors Inc.	Asphalt & Concrete Grinding	\$10,000
NTA Contracting, Inc,	Testing	\$140,000
Roger Langeliers Construction Co.	Concrete Work	\$120,000
Total		\$270,000

Landis & Landis Construction, LLC is located in Marylhurst, Oregon, and is not a State COBID Certified Contractor. They have a current City of Portland Business Tax Registration and are full compliance with all of the City's contracting requirements.

Funding is available in the Sewer System Operating Fund, FY 2019-20 Budget, Bureau of Environmental Services, WBS Element E10689.

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:

Lester Spitler
Chief Procurement Officer

LS: rab

Agenda No. 44
Item Type: Report **No.**
Council Meeting Date: January 15, 2020

Title: Accept bid of Landis & Landis Construction, LLC for the Slough Outfall 100 Project for \$2,036,001 (Procurement Report - Bid No.00001356)

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 Only): 15 Minutes

INTRODUCED BY: Mayor Wheeler

COMMISSIONER / AUDITOR APPROVAL

Mayor - Finance & Admin. - Wheeler Mustafa Washington Digitally signed by Mustafa Washington
Date: 2020.01.07 11:06:44 -0800

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/CAO

OMF/CAO: Tom Rinehart Digitally signed by Tom Rinehart
Date: 2019.12.20 14:40:08 -0800

Bureau Approval: Thomas Lannom Digitally signed by Thomas Lannom
Date: 2019.12.19 12:12:05 -0800

Prepared By: Rachel Beane

Date Prepared: December 16, 2019

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

4) Is this item a contract (current or future), 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 No

ACTION TAKEN:

JAN 15 2020 **ACCEPTED** PREPARE CONTRACT

CLERK USE: DATE FILED 1/7/20

Mary Hull Caballero
Auditor of the City of Portland

By: Keelan McClymont Digitally signed by Keelan McClymont
Date: 2020.01.07 14:48:05 -0800
 Deputy

FOUR-FIFTHS AGENDA

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

COMMISSIONERS VOTED AS FOLLOWS:

	YEAS	NAYS
1. Fritz	✓	
2. <u>Vacant</u>		
3. Hardesty	✓	
4. Eudaly Wheeler	✓	