

Agenda No. 340

REPORT

Accept bid of Landis & Landis Construction, LLC for the SW Capitol Hwy: SW Taylors Ferry Rd to SW Garden Home Rd Project for \$13,955,066 (Procurement Report - ITB No. 00001607)

May 12, 2021

TO THE COUNCIL:

On October 21, 2020, Council approved Ordinance Number 190177 for Procurement Services to competitively solicit the SW Capitol Hwy: SW Taylors Ferry Rd to SW Garden Home Rd Project in accordance with PCC 5.34. The Chief Procurement Officer has advertised and received bids for Bid Number 00001607 on behalf the Portland Bureau of Transportation (PBOT), with a project construction estimated of \$18,500,000. PBOT rated the project estimate confidence level as High.

Bids were opened on March 30, 2021, and four (4) 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 \$13,955,066, which is 24.57% below the engineer's estimate.

The City's equity in contracting aspirational goal of 20% of the hard construction costs for subcontractor and supplier utilization of firms certified by the State's Certification Office for Business Inclusion and Diversity (COBID) applies to this project. **Landis & Landis Construction, LLC has committed to subcontract 20.79% to COBID Certified firms** as follows:

Introduced by

Mayor Ted Wheeler

Bureau

Management and Finance

Prepared by

Rachel Beane

Date Prepared

April 19, 2021

Requested Council Date

May 12, 2021

Requested Agenda Type

Regular 15 minutes

Date Filed with Clerk

May 4, 2021

Subcontractor	Certification	Area of Work	Ownership	Amount
Brothers Concrete Cutting Inc.	MBE	Concrete Cutting	Native American/Male	\$62,000
CBK Constructors, LLC	DBE/WBE/ESB	Handrail Construction	Caucasian/Female	\$330,000
Chick of All Trades, LLC	DBE/MBE/WBE	Flagging/Traffic Control	Hispanic/Female	\$435,00
Clark Moore Trucking, Inc.	DMW[BR1] ESB	Hauling	Asian Pacific /Male	\$175,000
Dailey's Trucking, Excavating & Paving, LLC	WBE	Hauling	Caucasian/Female	\$880,000
Fox Erosion Control and Landscape, Inc.	DBE/WBE	Erosion Landscaping	Caucasian/Female	\$153,000
Heffner Paving, LLC	ESB[BR2]	Paving	Caucasian/Female	\$760,000
MAK Electric Group Corp.	ESB	Electrical	Caucasian/Male	\$92,000
Statewide Rent-A-Fence of Oregon, Inc.	WBE/ESB	Temp Fencing	Caucasian/Female	\$14,000
Total				\$2,901,000

Landis & Landis Construction, LLC acting as the prime contractor intends to self-perform 55.22% of the work and to contract 23.99% to the following non-certified firm:

Subcontractor	Area of Work	Amount
ACF West Construction Company	Detention Liner	\$28,000
Apply-A-Line LLC	Striping	\$134,000
Beaverton Plumbing, Inc.	Plumbing	\$30,600
Kerr Contractor Oregon, LLC	Asphalt Grinding	\$40,000
National Precast	Stormwater Facility	\$190,000

Oregon State Bridge Construction	Retaining Wall and Wood Bridge	\$1,600,000
Pacific Fence & Wire Co.	Fencing	\$25,000
Roger Langeliers Construction Co.	Concrete Work	\$1,300,000
Total		\$3,347,600

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 in full compliance with all of the City's contracting requirements.

Project funding includes the "Fix Our Streets" ten-cent gas tax, Transportation System Development Charges, and a non-federal grant from the State of Oregon, and ratepayer charges from the Bureau of Environmental Services (BES) and Portland Water Bureau (PWB). PBOT, BES, and PWB have funds budgeted in FY 2020-2021 and proposed FY 2021-2022 for construction, inspection and management of the Project.

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.

Procurement Services recommends that Council accept this Report and authorize the Chief Procurement Officer to execute the contract with Landis & Landis Construction, LLC.

Recommended by:

Kathleen Brenes-Morua

Interim Chief Procurement Officer

KBM: rab

Action Taken: May 12, 2021 Accepted - Prepare Contract

Commissioners voted as follows (Yea or Nay)

Rubio - Yea

Ryan - Yea

Hardesty - Yea

Mapps - Yea

Wheeler - Yea