



CITY OF PORTLAND

OFFICE OF MANAGEMENT AND FINANCE

Charlie Hales, Mayor
Fred Miller, Chief Administrative Officer
Ken Rust, Director, Bureau of Revenue and Financial Services

Christine Moody
Chief Procurement Officer
Procurement Services

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REGULAR CALENDAR

January 20, 2016

TO THE COUNCIL:

On September 16, 2015, Council approved Ordinance Number 187345 for Procurement Services to competitively solicit the SE Powell Reconstruction and Green Streets project in accordance with PCC 5.34. The Chief Procurement Officer has advertised and received bids for Bid Number 00000160 on behalf of the Bureau of Environmental Services (BES) with a project construction estimate of \$3,730,000. BES rated the project estimate confidence level as High.

Bids were opened on December 1, 2015, and six (6) bids were received. The low bid from Landis and Landis Construction, LLC was responsive to the solicitation requirements, thus it is recommended that Landis and Landis Construction, LLC bid be accepted at the estimated unit prices as quoted for a total bid amount of \$3,535,958.50.

BES along with Procurement Services, identified an aspirational goal for D/M/W/ESB subcontractor and supplier utilization at 20% of the hard construction costs for the project. The Divisions of Work identified by Landis and Landis Construction as being performed by D/M/W/ESB subcontractors for this project are:

Flagging and Traffic Control	Boring and Jacking	and Trucking Rock (2 subs)	Concrete Cutting	Manhole Rehab
Signs				

In their bid, Landis and Landis Construction, LLC indicated their intent to self-perform the following Divisions of Work:

Excavation 91244	Clearing & Grubbing 91219	Hauling 96239
Sewer, Water, Storm Drain Work 91345		Site Clean Up 90976

There is \$734,500.00 (20%) D/M/W/ESB participation on this project as follows:

- DBE - \$406,500 performing Flagging & Traffic Control, Manhole Rehab, Signs, and Trucking Rock.
- MBE - \$198,000 performing Boring and Jacking, and Concrete Cutting.
- ESB - \$130,000 performing Trucking Rock.

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.

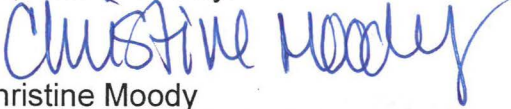
Landis and Landis Construction, LLC is located in Portland, Oregon, and is not a State Certified M/W/ESB Contractor. They have a current City of Portland Business Tax Registration and EEO Certification, and are in Full Compliance with the Equal Benefits Program.

Funds are available for this project under Owner Cost Center E08659.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:



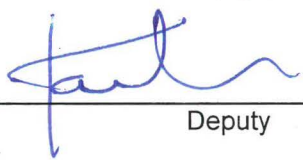
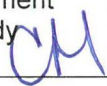
Christine Moody
Chief Procurement Officer





CM:veh

Agenda No.
REPORT
Title

Accept bid of Landis and Landis Construction, LLC for the SE Powell Reconstruction and Green Streets for \$3,535,958.50 (Procurement Report - Bid No 00000160)

project

<p>INTRODUCED BY Commissioner/Auditor: Mayor Hales</p>	<p>CLERK USE: DATE FILED <u>JAN 12 2016</u></p>
<p>COMMISSIONER APPROVAL</p> <p>Mayor—Finance and Administration - Hales</p> <p>Position 1/Utilities - Fritz</p> <p>Position 2/Works - Fish</p> <p>Position 3/Affairs - Saltzman</p> <p>Position 4/Safety - Novick</p>	<p>Mary Hull Caballero Auditor of the City of Portland</p> <p>By:  Deputy</p>
<p>BUREAU APPROVAL</p> <p>Bureau: OMF/BRFS/Procurement Bureau Head: Christine Moody </p> <p>Prepared by: Valentine Hellman Date Prepared: 12/22/2015</p> <p>Impact Statement Completed <input checked="" type="checkbox"/> Amends Budget <input type="checkbox"/></p>	<p>ACTION TAKEN:</p> <p>JAN 20 2016 ACCEPTED PREPARE CONTRACT</p>
<p>City Auditor Office Approval: required for Code Ordinances</p>	
<p>City Attorney Approval: required for contract, code, easement, franchise, charter, Comp Plan</p>	
<p>Council Meeting Date January 20, 2016</p>	

AGENDA	FOUR-FIFTHS AGENDA	COMMISSIONERS VOTED AS FOLLOWS:	
<p>TIME CERTAIN <input type="checkbox"/></p> <p>Start time: _____</p> <p>Total amount of time needed: _____ (for presentation, testimony and discussion)</p>		YEAS	NAYS
<p>CONSENT <input type="checkbox"/></p>	1. Fritz	1. Fritz 	
<p>REGULAR <input checked="" type="checkbox"/></p> <p>Total amount of time needed: 5 minutes (for presentation, testimony and discussion)</p>	2. Fish	2. Fish 	
	3. Saltzman	3. Saltzman 	
	4. Novick	4. Novick 	
	Hales	Hales 