



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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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.

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 MA
Position 1/ Utilities - Fritz _____
Position 2/ Works - Fish _____
Position 3/ Affairs - Hardesty _____
Position 4/ Safety - Eudaly _____
City Auditor - Hull Caballero _____

BUREAU APPROVALS
Bureau: OMF/BRFS
OMF/CAO: Tom Rinehart Digitally signed by Tom Rinehart
Date: 2019.02.07 09:17:21 -0800
Bureau Approval: Jennifer Cooperman Digitally signed by Jennifer
Cooperman
Date: 2019.02.06 14:42:09 -0800
Prepared By: Celeste King
Date Prepared: January 22, 2019

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

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: [Signature]
Deputy

FOUR-FIFTHS AGENDA	COMMISSIONERS VOTED AS FOLLOWS:	
	YEAS	NAYS
1. Fritz	<u>1</u>	<u>0</u>
2. Fish	<u>1</u>	<u>0</u>
3. Hardesty	<u>1</u>	<u>0</u>
4. Eudaly	<u>1</u>	<u>0</u>
Wheeler	<u>1</u>	<u>0</u>