



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

April 15, 2020

TO THE COUNCIL:

On December 4, 2019, Council approved Ordinance Number 189781 for Procurement Services to competitively solicit the Arbor Lodge – Kenton Sewer Rehabilitation Project in accordance with PCC 5.34. The Chief Procurement Officer has advertised and received bids for Bid Number 00001407 on behalf of the Bureau of Environmental Services (BES), with a project construction estimate of \$5,350,000. 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 \$4,689,495.20

Bids were opened on March 3, 2020, 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 \$4,689,495.20, which is 12.4% under 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. Landis & Landis Construction, LLC has identified the following COBID Certified firms as participating companies:

- 61.60% Self-performed by Landis & Landis Construction, LLC
- 28.38% Certified COBID subcontractors
- 10.02% Non-Certified subcontractors

Subcontractor	Certification	Area of Work	Ownership	Amount
Brothers Concrete Cutting, Inc.	MBE	Concrete Sawing & Cutting	Native American/Male	\$40,000
Chick of All Trades, LLC	DMWBE	Flagging	Hispanic/Female	\$50,000
Clark Moore Trucking	ESB	Trucking	Caucasian/Male	\$100,000
Dailey’s Trucking, Excavating & Paving, LLC	ESB/WBE	Trucking & Hauling	Caucasian/Female	\$300,000
Heffner Paving, LLC	ESB	Concrete Paving	Caucasian/Male	\$350,000

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.

Iron Horse LLC	ESB/DWBE	Excavation	Caucasian/Female	\$465,000
Pest Solutions LLC	ESB	Pest Control	Caucasian/Male	\$14,000
Treecology, Inc.	ESB	Tree Removal & Landscaping	Caucasian/Male	\$12,000
Total				\$1,331,000

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
Insituform Technologies LLC	Pipe	\$325,000
Kerr Contractors Inc.	Excavation	\$20,000
Roger Langeliers Construction, Co.	Concrete Paving	\$125,000
Total		\$470,000

Landis & Landis Construction, LLC is located in Portland, 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.

BES has funds available in the Sewer Operating Fund, FY 19-20 and FY 20-21 Budgets, Bureau of Environmental Services, WBS Element E10978.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:

Lester Spittler
Chief Procurement Officer

LS: rab

Title: Accept bid of Landis & Landis Construction, LLC for the Arbor Lodge - Kenton Sewer Rehabilitation Project for \$4,689,495 (Procurement Report - Bid No.00001407)

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 Digitally signed by Mustafa Washington
Date: 2020.04.07 11:56:11 -0700'
 Position 1/ Utilities - Fritz
 Position 2/ Works - Vacant
 Position 3/ Affairs - Hardesty
 Position 4/ Safety - Eudaly
 City Auditor - Hull Caballero

BUREAU APPROVALS

Bureau: OMF/CAO
 OMF/CAO: Tom Rinehart Digitally signed by Tom Rinehart
Date: 2020.03.27 11:14:59 -0700'
 Bureau Approval: Michelle Kirby Digitally signed by Michelle Kirby
Date: 2020.03.25 17:47:44 -0700'

Prepared By: Rachel Beane
 Date Prepared: March 16, 2020

- 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 (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:

April 15, 2020 Continued to April 22, 2020 at 9:30 a.m.
April 22, 2020 Accepted - Prepare Contract

CLERK USE: DATE FILED 4/7/20
 Mary Hull Caballero
 Auditor of the City of Portland
 By: Keelan McClymont Digitally signed by Keelan McClymont
Date: 2020.04.07 16:38:23 -0700'
 Deputy

FOUR-FIFTHS AGENDA	
1. Fritz	
2. Vacant	
3. Hardesty	
4. Eudaly	
Wheeler	

	COMMISSIONERS VOTED AS FOLLOWS:	
	YEAS	NAYS
1. Fritz	✓	
2. Vacant		
3. Hardesty		✓
4. Eudaly	✓	
Wheeler	✓	