

Legislation Passed May 21, 2013

The Tacoma City Council, at its regular City Council meeting of May 21, 2013, adopted the following resolutions and/or ordinances. The summary of the contents of said resolutions and/or ordinances are shown below. To view the full text of the document, click on the bookmark at the left of the page.

Purchase Resolution No. 38676

Awarding contracts to:

1.Northwest Cascade, Inc., on its bid of \$584,520.25, plus sales tax and a 10 percent contingency, for a cumulative total of \$642,972.28, budgeted from the Streets Special Revenue Fund, for roadway repair on South 25th Street from Jefferson Avenue to C Street – Specification No. PW12-0469F;

2.Capital Industries, Inc., on its bid of \$522,925.00, sales tax not applicable, budgeted from the Solid Waste Fund, for metal solid waste and recycle containers, for an initial two-year term, with the option to renew for three additional one-year terms, for a projected contract total of \$1,307,312.50 – Specification No. ES13-0131F; and

3.Midvale Electric, Inc., in the amount of \$140,000.00, plus sales tax, budgeted from the Public Works Tacoma Rail Mountain Division Fund, for a cumulative total of \$993,380.00, to increase and extend the contract for continued federally mandated grade crossing system signal inspections and maintenance through June 30, 2014 – Specification No. TR10-0129F.



RESOLUTION NO. 38676

1 2 3	A RESOLUTION related to the purchase of materials, supplies or equipment, and the furnishing of services; authorizing the appropriate City officials to enter into contracts and, where specified, waiving competitive bidding requirements, authorizing sales of surplus property, or increasing or extending existing agreements.)
4	WHEREAS the City has complied with all applicable laws governing the	
5	acquisition of those supplies, and/or the procurement of those services,	
6 7	inclusive of public works, set forth in the attached Exhibit "A," which Exhibit is	
8	incorporated herein as though fully set forth, and	
9	WHEREAS the Board of Contracts and Awards has reviewed the	
10	proposals and bids received by the City, and the Board has made its	
11	recommendation as set forth in Exhibit "A," and	
12 13	WHEREAS the Board of Contracts and Awards has also made its	
13	recommendations as to entering into purchasing agreements with those	
15	governmental entities identified in Exhibit "A"; Now, Therefore,	
16 [.]	BE IT RESOLVED BY THE COUNCIL OF THE CITY OF TACOMA:	
17	That the Council of the City of Tacoma does hereby concur in the	
18 19	findings and recommendations of the Board of Contracts and Awards set forth	
20	in the attached Exhibit "A," and does hereby approve and authorize the:	
21	(X) A. Procurement of those supplies, services, and public works	
22	recommended for acceptance in the attached Exhibit "A";	
23	() B. Rejection of those bids and/or proposals that are recommended	
24	for rejection in the attached Exhibit "A";	
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	-1-	32



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	() C. Entry into the proposed purchasing agreement with those		
1	governmental entities identified in the attached Exhibit "A," which proposed		
2	agreement is on file in the office of the City Clerk;		
3	() D. Waiver of competitive bidding procedures in those instances, as		
4	() D. Waiver of competitive bidding procedures in those instances, as set forth in Exhibit "A," in which it is impracticable to obtain supplies or public		
5			
6 7	works improvements by competitive bid, or in those instances in which supplies		
8	and/or public works are available from a single source.		
9	Adopted		
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11			
12	Mayor Attest:		
13			
14	City Clerk		
15	Approved as to form:		
16			
17	ant-		
18	CityAttorney		
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e jui		EXHIBIT "A" RESOLUTION NO.:	38676
		ITEM NO.:	1
Tacoma	City of Tacoma Public Works Department	MEETING DATE:	MAY 21, 2013
DATE:	May 7, 2013		
to: Subject:	Board of Contracts and Awards Pacific Avenue Safety & Mobility Improvement	ts Phase 2	
	Budgeted from 1060-ENGR Request for Bids Specification No. PW12-0469		

<u>RECOMMENDATION</u>: The Public Works Engineering Division recommends a contract be awarded to low bidder **Northwest Cascade**, **Inc.**, **Puyallup**, **WA**, for roadway repair on South 25th Street from Jefferson Avenue to C Street. The contract amount reflects a total award of \$584,520.25, plus sales tax, plus 10% contingency for a cumulative amount of \$642,972.28, plus sales tax.

EXPLANATION: This contract provides for new cement concrete sidewalk and driveways, curb and gutter, curb ramps, re-grading the road, grind and overlay, and miscellaneous utility work on South 25th Street from Jefferson Avenue to C Street.

<u>COMPETITIVE SOLICITATION</u>: Request for Bids Specification No. PW12-0469F was opened April 2, 2013. Following the normal advertising standards for City of Tacoma projects, six submittals were received. The table below reflects the amount of the total award.

<u>Respondent</u>	Location	Submittal Amount
	(city and state)	Plus sales tax
Northwest Cascade, Inc.	Puyallup, WA	\$ 584,520.25
Stan Palmer Construction, Inc.	Bremerton, WA	\$ 691,267.00
R.L. Alia Company	Renton, WA	\$756,693.50
Nova Contracting, Inc.	Olympia, WA	\$ 781,265.00
Westwater Construction Co.	Auburn, WA	\$ 908,695.00
Tucci &Son's, Inc.	Tacoma, WA	\$ 974,589.75
	Pre-bid estimate	\$ 659,592.50

The recommended award is 11.4 percent below the pre-bid estimate.

CONTRACT HISTORY: New contract.

<u>FUNDING</u>: Funds are budgeted in the Streets Special Rev Fund 1060. Funding beyond the current blennium is subject to future availability of funds.

<u>SUSTAINABILITY</u>: This project will improve roadway surfaces for pedestrian and bicycle access between neighborhood business districts and downtown Tacoma. Installing new ADA ramps in high traffic areas, UW Tacoma, and high traffic pedestrian locations will enhance safety and attract more people to Tacoma. This project also builds a part of the Prairie Line Trail along South 25th Street.

DISADVANTAGED BUSINESS ENTERPRISE (DBE): The recommomended contract is in compliance with 49 Code of Federal Regulations Part 26, per memorandum dated April 17, 2013. The DBE goal for this project is ten percent; the DBE participation is 11.37 percent. The City has designated zero training hours for this project.

PROJECT ENGINEER/COORDINATOR: Chris E. Larson, P.E., Engineering Division Manager, 253-591-5538.

AN

Kurtis D. Kingsolver, P.E. Interim Public Works Director/City Engineer

cc: Chuck Blankenship, Senior Buyer, Finance/Purchasing Charles Wilson, HUB Coordinator Peter Guzman, LEAP Coordinator

747 Market Street, Room 408 | Tacoma, WA 98402-3769 | (253) 591-5525 | FAX (253) 591-5097 www.cityoftacoma.org

Tacoma		20010
	City of Tacoma	Memorandum
то:	T.C Broadnax City Manager	
FROM:	Kurtis D. Kingsolver, P.E.	
SUBJECT:	Council Action Memo – Purchase Resolution – May 21, 2013 PW12-0469F Pacific Avenue Safety & Mobility Improvements Phase 2	2
DATE:	May 15, 2013	

The Public Works Engineering Division is requesting City Council award a contract to low bidder Northwest Cascade, Inc., of Puyallup, WA, for roadway repair on South 25th Street from Jefferson Avenue to C Street. The contract amount reflects a total award of \$584,520.25, plus sales tax, plus a 10% contingency for a cumulative amount of \$642,972.28, plus sales tax.

Background

In March 2007, the City was awarded a \$2,259,865 grant from the Washington State Department of Transportation (WSDOT) to replace deteriorated asphalt pavement, repair and replace curb and gutter, and install new ADA ramps and sidewalks on Pacific Avenue from South 17th Street to South 25th Street and on South 25th Street from Pacific Avenue to South C Street. This project had multiple funding sources with a total project budget of \$2,751,561.

In July 2008, a contract was awarded to Johansen Excavating, Inc. in the amount of \$1,922,739, plus sales tax. At the time this project was nearing completion, additional grant and local funds became available. In March 2011, the City was authorized to use the additional funds to extend the improvements on South 25th Street from South C Street to Jefferson Avenue. This additional work was scheduled to start after the completion of the Sound Transit D-M Commuter Rail project.

Design for the additional scope of work was completed in 2013, and the project advertised on March 12, 2013. This project includes additional cement concrete sidewalk and driveways, curb and gutter, ADA ramps, asphalt pavement grind and overlay, and miscellaneous utility work. This project will also construct a portion of the Prairie Line Trail along South 25th Street. Roadway repair costs will be shared between Public Works and Environmental Services. Environmental Services will fund sewer utility costs.

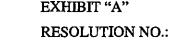
Funding Sources

٠	Pierce Transit	\$27,000
٠	Environmental Services	\$75,000
•	WSDOT Grant	\$400,000
•	1060 Funds	\$275,000
•	1140 (Gas Tax)	<u>\$25,000</u>
٠	TOTAL	\$802,000

<u>Schedule</u>

This project began in May 2013, and is scheduled to be comple in September 2013.

EXHIBIT '	'A"
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38676

City of Tacoma Environmental Services Department

MEETING DATE:

ITEM NO.:

MAY 21, 2013

2

DATE: May 6, 2013 TO: Board of Contracts and Awards SUBJECT: Purchase of Metal Solid Waste and Recycle Containers Budgeted from ES Solid Waste Fund 4200 Request for Bids Specification No. ES13-0131F

RECOMMENDATION: The Environmental Services Department, Solid Waste Management (SWM) Division recommends a contract be awarded to second low bidder Capital Industries. Inc., Seattle, WA, for the purchase of metal solid waste and recycle containers. This is an initial two-year contract, in the amount of \$522,925.00, sales tax not applicable, with the option to renew for three additional one-year renewals for a cumulative amount of \$1,307,312.50, sales tax not applicable.

EXPLANATION: SWM provides commercial recycling and disposal services using metal containers that vary in size from 2 to 8 cubic yards for front-load solid waste and recycle containers and 15 to 40 cubic yards for solid waste drop-off boxes. The purchase of these containers will be used to replace aging containers, replenish existing stock and allow SWM to continue to provide this service to our customers.

COMPETITIVE SOLICITATION: Request for Bids Specification No. ES13-0131F was opened April 9, 2013. Five companies were invited to bid in addition to normal advertising of the project. Three submittals were received. The low bidder, Wastequip Mtg. Co., LLC, was not recommended for award because of an exception to the price adjustment requirements which made their bid noncompliant with the bid specification. The table below reflects the amount of the base award.

Respondent	<u>Location</u>	Submittal Amount (Sales tax not applicable)
Wastequip Mfg. Co., LLC Capital Industries, Inc.	Charlotte, NC Seattle, WA	\$517,965.20 \$522,925.00
Western Cascade Container	Kelso, WA	\$853,012.28
Pre-Bid Estimate:		\$650,000.00

The recommended award is 20 percent below the pre-bid estimate.

CONTRACT HISTORY: New contract.

FUNDING: Funds are budgeted in the ES Solid Waste Fund 4200. Funding beyond the current biennium is subject to future availability of funds.

HUB/LEAP COMPLIANCE: Not applicable.

PROJECT COORDINATOR: Gary Kato, Acting Solid Waste Division Manager, (253) 593-7713.

M.P.S.C Michael P. Slevin III. P.E.

Interim Environmental Services Director

Jim Wilkerson, Senior Buyer, Finance/Purchasing CC: Charles Wilson, HUB/Peter Guzman, LEAP 747 Market Street, Room 408 | Tacoma, WA 98402 | (253) 591-5525 | FAX (253) 591-5097 www.cityoftacoma.org

Tacoma		38676
	City of Tacoma	Memorandum
TO:	T.C. Broadnax City Manager Michael P. Slevin III, P.E.	
FROM:	Michael P. Slevin III, P.E. Michael P. Slevin III, P.E. Interim Environmental Services Director	
SUBJECT:	Council Action Memo – Purchase Resolution – May 21, 2013 Purchase of Metal Solid Waste and Recycling Containers Specification No. ES13-0131F	
DATE:	May 6, 2013	

The Environmental Services Department, Solid Waste Management (SWM) Division requests a contract be awarded to Capital Industries, Inc., of Seattle, WA, for the purchase of metal solid waste and recycle containers. This is an initial two-year contract, in the amount of \$522,925.00, sales tax not applicable, with the option to renew for three additional one-year renewals for a cumulative amount of \$1,307,312.50, sales tax not applicable.

Background

Request for Bids Specification No. ES13-0131F was opened April 9, 2013. Five companies were invited to bid in addition to normal advertising of the project. Three submittals were received. The low bidder, Wastequip Mtg. Co., LLC, was not recommended for award because their bid proposed an exception to the price adjustment requirements of the bid specification. The specification states that pricing shall be firm throughout the initial 24-month contract period and that the City will consider price adjustments for each subsequent 12-month contract period. Wastequip Mtg. Co., LLC proposed that price adjustments be allowed quarterly with language that could allow a change to the actual bid price as well. The proposed exception is not consistent with the language in the bid specification requiring a specific price adjustment schedule.

Reason for Action

SWM uses metal containers to provide service primarily to City commercial accounts. The metal containers vary in size from 2, 3, 4, 6 and 8-cubic yard front-load solid waste and recycle containers to 15, 20, 25, 30 and 40-cubic yard drop-off solid waste metal containers. The Recycle Center also utilizes the drop-off metal containers for the collection of recyclables. The front-load metal solid waste and recycle containers will allow SWM to expand the collection of commingled and cardboard recycle programs. The purchase of these containers will also be used to replace aging containers and replenish existing stock.

<u>Funding</u>

Funds are budgeted in the ES Solid Waste Fund 4200.

		EXHIBIT "A" RESOLUTION NO.: 38676	
		ITEM NO.:	3
TACOMA RAIL	MOUNTAIN DIVISION: Operated fo	, thMEETING DATE:	MAY 21, 2013

DATE: May 7, 2013

TO: Board of Contracts and Awards

SUBJECT: On Call Signal Maintenance Tacoma Rail Mountain Division Budgeted from Tacoma Rail Mountain Division Fund 4120 Request for Bids Specification No. TR10-0129F Contract No. 4600006382

RECOMMENDATION: Public Works, Tacoma Rail Mountain Division requests approval to increase SAP contract 4600006382 to **Midvale Electric, Inc., Sunnyside, WA** by \$140,000.00, plus sales tax, for continued federally mandated grade crossing system signal inspections and maintenance. This increase will bring the contract to a cumulative total of \$993,380.00, plus sales tax.

EXPLANATION: This contract is for continued federally mandated periodic grade crossing signal system inspections and maintenance, as prescribed by 49 CFR Part 234.

<u>COMPETITIVE BIDDING</u>: This contract was originally awarded to Midvale Electric, Inc., as a result of Request for Bids Specification No. TR10-0129F in June 2010. The contractor has agreed to extend and increase the contract for one year at the same prices, terms, and conditions.

<u>CONTRACT HISTORY</u>: The original contract for \$660,930.00 plus sales tax was approved by City Council Resolution No. 38042 on June 8, 2010. The contract was amended May 22, 2012, through City Council Resolution No. 38491 increasing the value by \$192,450.00 and extending the contract term one year to June 30, 2013. This increase and extension will bring the contract to a cumulative total of \$993,380.00, plus sales tax, and extend the contract duration to June 30, 2014. This is the second of two renewals allowed under this contract.

<u>SUSTAINABILITY</u>: Midvale Electric supplies its signal maintainers/inspectors with Flex-Fuel vehicles for maintenance and inspections of TRMW's crossing signals. Midvale Electric also routinely recycles all wire, batteries, and other replaced components from the crossing signals.

<u>FUNDING</u>: Funds for this are available in the Public Works Mountain Division Fund 4120. Funding beyond the current biennium is subject to future availability of funds.

PROJECT ENGINEER/COORDINATOR: Alan Matheson, Chief Mechanical Officer, 253-502-8934

Kurtis D. Kingsolver Interim Public Works Director

Dale W. King Tacoma Rail Superintendent

cc: Richelle Krienke, Finance/Purchasing Charles Wilson, HUB Coordinator Peter Guzman, LEAP Coordinator