



## RESOLUTION NO. 37481

1 A RESOLUTION related to the purchase of materials, supplies or equipment,  
2 and the furnishing of services; authorizing the appropriate City officials to  
3 enter into contracts and, where specified, waiving competitive bidding  
4 requirements, authorizing sales of surplus property, or increasing or  
5 extending existing agreements.

6 WHEREAS the City has complied with all applicable laws governing the  
7 acquisition of those supplies, and/or the procurement of those services,  
8 inclusive of public works, set forth in the attached Exhibit "A," which Exhibit is  
9 incorporated herein as though fully set forth, and

10 WHEREAS the Board of Contracts and Awards has reviewed the  
11 proposals and bids received by the City, and the Board has made its  
12 recommendation as set forth in Exhibit "A," and

13 WHEREAS the Board of Contracts and Awards has also made its  
14 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 findings and recommendations of the Board of Contracts and Awards set forth  
19 in the attached Exhibit "A," and does hereby approve and authorize the:

20 (X) A. Procurement of those supplies, services, and public works  
21 recommended for acceptance in the attached Exhibit "A";

22 ( ) B. Rejection of those bids and/or proposals that are recommended  
23 for rejection in the attached Exhibit "A";  
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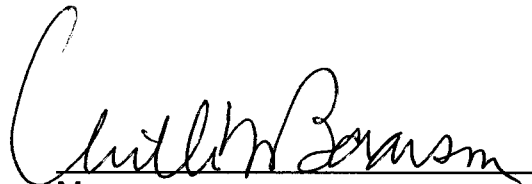


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( ) C. Entry into the proposed purchasing agreement with those governmental entities identified in the attached Exhibit "A," which proposed agreement is on file in the office of the City Clerk;

(X) 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 works improvements by competitive bid, or in those instances in which supplies and/or public works are available from a single source.


Adopted     MAY 20 2008    

  
\_\_\_\_\_  
Mayor

Attest:

  
\_\_\_\_\_  
City Clerk

Approved as to form:

  
\_\_\_\_\_  
Assistant City Attorney



**City of Tacoma**  
Public Works Department

EXHIBIT "A"  
RESOLUTION NO.: 37481  
ITEM NO.: 1  
MEETING DATE: MAY 20, 2008

**DATE:** May 8, 2008  
**TO:** Board of Contracts and Awards  
**SUBJECT:** South Tacoma Way – South Pine to South 38<sup>th</sup> Streets  
Budgeted from the PW Streets Special Revenue Fund 1060  
Specification No. PW07-0856F

**RECOMMENDATION:** The Public Works Department, Engineering Division recommends that a contract in the amount of \$1,731,010, plus sales tax, be awarded to the low bidder **Northwest Cascade, Inc., of Puyallup, WA**, for construction improvements to South Tacoma Way from South Pine to South 38<sup>th</sup> Streets.

**EXPLANATION:** This project will provide a two-inch asphalt grind and overlay to South Tacoma Way from South Pine to South 38<sup>th</sup> Streets. At certain locations, new cement concrete curbs, gutters, cement concrete driveways, ADA compliant curb ramps, catch basins, water mains, storm mains and sanitary sewer mains will also be installed. A five-foot bike lane will be constructed on both sides of the street.

**COMPETITIVE BIDDING:** Specification No. PW07-0856F was opened April 22, 2008. Eight bids were received and many other general construction and specialty companies were invited to bid in addition to normal advertising of the project.

<u>Bidder</u>	<u>Location</u>	<u>Total Bid (plus sales tax)</u>
Northwest Cascade, Inc.	Puyallup, WA	\$ 1,731,010.00
Woodworth & Company, Inc.	Tacoma, WA	\$ 1,905,592.96
Wm. Dickson Co.	Tacoma, WA	\$ 1,958,860.40
Looker & Associates, Inc.	Puyallup, WA	\$ 2,002,885.87
Alpha Development Corp.	Tacoma, WA	\$ 2,254,444.80
S & W Utility Contractors, Inc.	Lakewood, WA	\$ 2,338,668.51
Construct Company LLC	Sumner, WA	\$ 2,351,680.00
Nova Contracting, Inc.	Olympia, WA	\$ 2,835,108.40
	Pre-bid Estimate	\$ 2,227,900.42

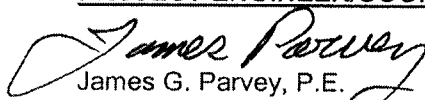
The recommended award is 22.3% below the pre-bid estimate.

**CONTRACT HISTORY:** New contract.

**FUNDING:** Funds are available in the PW Streets Special Revenue Fund 1060.

**HUB/LEAP COMPLIANCE:** The recommended contract is in compliance with 49 Code of Federal Regulations Part 26 per memorandum dated May 7, 2008. The Disadvantaged Business Enterprise (DBE) goal for this project is 16%, and the DBE participation is 16.07%. The Local Employment and Apprenticeship Training Program (LEAP) goal is not applicable. The Washington State Department of Transportation (WSDOT) has determined that DBE and Training goals were not appropriate for this project per WSDOT memo dated January 17, 2008.

**PROJECT ENGINEER/COORDINATOR:** Dan Seabrands, Engineering Division, 591-5150.

  
James G. Parvey, P.E.  
Interim Asst. P.W. Director/City Engineer

Attachments  
cc: Rae Bailey, Construction  
Jim Wilkerson, Purchasing Analyst  
Percy Jones/Peter Guzman HALO  
Intern, PWD



**Tacoma**

**City of Tacoma**  
Public Works Department

EXHIBIT "A"

RESOLUTION NO.:

37481

ITEM NO.:

2

MEETING DATE:

MAY 20, 2008

**DATE:** May 7, 2008

**TO:** Board of Contracts and Awards

**SUBJECT:** Portland Avenue Overlay; Fed Aid No. STPUL-3133(006); State Contract No. TA-3073  
Budgeted from PW Street Special Revenue Fund 1060  
Specification No. PW07-0455F, Contract No. 4600004162

**RECOMMENDATION:** The Public Works Department requests approval to increase Contract No. 4600004162 to **Woodworth & Company, Inc. Tacoma, WA** by \$256,000, sales tax not applicable, for additional services.

**EXPLANATION:** The Construction Division is requesting a Contract Supplement for this project due to the following additional work that could not have been reasonably foreseen during its design and development:

- Additional paving requested by Tacoma Water - paving of side street approaches between East Fairbanks and East 29th streets. Funding from Tacoma Water Main Replacement Project (PRP2006-43)
- Pavement and subgrade repairs realized during construction.
- Remove and replace sanitary manhole ring and covers
- Additional curb ramp repairs

**COMPETITIVE BIDDING:** This contract was originally awarded to Woodworth & Company, Inc., as a result of Bid Specification No. PW07-0455F in July 2007. Woodworth & Company, Inc. has agreed to increase the contract at the same terms and conditions set forth in the original contract.

**CONTRACT HISTORY:** The original contract for \$1,194,625.30, sales tax not applicable, was approved by City Council Resolution #37242 on July 31, 2007. This increase of \$256,000 will result in a cumulative contract amount of \$1,450,625.30, sales tax not applicable.

**FUNDING:** Funds are available in the PW Street Special Revenue Fund 1060, WBS No. PWK-00271.

**PROJECT ENGINEER/COORDINATOR:** Mark Henry, Construction Division, 591-5771.

James G. Parvey, P.E.  
Interim Asst. P.W. Director/City Engineer

cc: Rae Bailey/Michael Hale/ Mark Henry /Sherry Loseke, Construction Division  
Percy Jones, HALO  
Dan Soderlind/Mike Waits, Engineering Division  
Intern, PWD  
Jim Wilkerson, Purchasing Analyst



**Tacoma**

**City of Tacoma**  
Public Works Department

EXHIBIT "A"

RESOLUTION NO.:

37481

ITEM NO.:

3

MEETING DATE:

MAY 20, 2008

**DATE:** May 7, 2008

**TO:** Board of Contracts and Awards

**SUBJECT:** Series Streetlight Replacement on Arterial Streets  
Budgeted from PW Street Special Revenue Fund 1060  
Specification No. PW05-0717F, Contract No. 4600003148

**RECOMMENDATION:** The Public Works Department requests approval to increase Contract No. 4600003148 to **Marles Corporation dba Amaya Electric, Lakewood, WA** by \$2,203.68, sales tax not applicable, for additional services.

**EXPLANATION:** Additional funding is necessary because of additional unforeseen site conditions at 5 locations on St. Helens Avenue. The unforeseen conditions existed at: 1) 207 St Helens - buried tree roots requiring over excavation and additional gravel; 2) 311 6th Ave - service location was unusable; 3) 222 St Helens - existing conduit was impassable; 4) Southeast corner of 6th Ave the conduit could not be located so concrete and asphalt had to be cut and removed to place new conduit to the pole base; 5) 4th Ave - relocate pole base due to an unusable area and extend the conduit. Also, Amaya requested reimbursement of \$8,542.00 for 9 power service connection fees that were increased by Tacoma Power after the contract was executed.

**COMPETITIVE BIDDING:** This contract was originally awarded to Marles Corporation dba Amaya Electric, as a result of Bid Specification No. PW05-0717F in August 2006. Marles Corporation dba Amaya Electric has agreed to increase the contract at the same terms and conditions set forth in the original contract.

**CONTRACT HISTORY:** The original contract for \$681,280.30, sales tax not applicable, was approved by City Council Resolution #36787 on February 28, 2006. This increase of \$2,203.68 will result in a cumulative contract amount of \$683,483.98, sales tax not applicable.

**FUNDING:** Funds are available in the PW Street Special Revenue 1060, WBS No. PWK-00264.

**PROJECT ENGINEER/COORDINATOR:** Lisa Oestreich, Construction Division, 594-7871.

James G. Parvey, P.E.  
Interim Asst. P.W. Director/City Engineer

cc: Rae Bailey/Michael Hale/Lisa Oestreich/Sherry Loseke, Construction Division  
Percy Jones, HALO  
Steve Davis/Mike Waits, Engineering Division  
Intern, PWD  
Jim Wilkerson, Purchasing Analyst



City of Tacoma  
Public Works Department

EXHIBIT "A"

RESOLUTION NO.: 37481

ITEM NO.: 4

MEETING DATE: MAY 20, 2008

DATE: May 1, 2008

TO: Board of Contracts and Awards

SUBJECT: Traffic Signal South 78th Street at Tacoma Mall Blvd; Fed Aid No. STPH-2925(001), State Contract No. TA-2924  
Budgeted from PW Street Special Revenue Fund 1060  
Specification No. PW06-0452F, Contract No. 4600003502

**RECOMMENDATION:** The Public Works Department requests approval to increase Contract No. 4600003502 to **Totem Electric, Inc., Tacoma, WA** by \$10,000, sales tax not applicable, for additional services.

**EXPLANATION:** This increase to the contract is for additional work requested by the City of Tacoma for several bid items which resulted in the amounts to exceed the original contract amounts for this work. A contract increase is required for the increases on the following bid items:

1. Bid item #20 – Furnish and Install 2-Inch PVC Schedule 80 Conduit, at per Linear foot
2. Bid item #26 – Paint Line, at per Linear foot
3. Bid item #27 – Painted Wide Line at per Linear foot
4. Bid item #28 – Plastic Traffic Arrow, at per Each
5. Bid item #29 – Plastic Traffic Letter, at per Each
6. Bid item #30 - Raised Pavement Marker Type 1, at per Each

**COMPETITIVE BIDDING:** This contract was originally awarded to Totem Electric, Inc., as a result of Bid Specification No. PW06-0452F in August 2006. Totem Electric, Inc. has agreed to increase the contract at the same terms and conditions set forth in the original contract.

**CONTRACT HISTORY:** The original contract for \$115,220, sales tax not applicable, was approved by City Council Resolution #36954 on August 29, 2006. This increase of \$10,000 will result in a cumulative contract amount of \$125,220, sales tax not applicable.

**FUNDING:** Funds are available in the PW Street Special Revenue Fund 1060, WBS No. PWK-00271.

**PROJECT ENGINEER/COORDINATOR:** Lisa Oestreich, Construction Division, 594-7871.

James G. Parvey, P.E.  
Interim Asst. P.W. Director/City Engineer

cc: Rae Bailey/Michael Hale/Lisa Oestreich/Sherry Loseke, Construction Division  
Percy Jones, HALO  
Chris Larson/Mike Waits, Engineering Division  
Intern, PWD  
Jim Wilkerson, Purchasing Analyst



City of Tacoma  
Finance Department

EXHIBIT "A"

RESOLUTION NO.: 37481

ITEM NO.: 5

MEETING DATE: MAY 20, 2008

DATE: April 17, 2008

TO: Board of Contracts and Awards

SUBJECT: Janitorial Services for City Facilities  
Contract No. 4600001887, Specification No. GS03-0919F

**RECOMMENDATION:** The Finance Department, Purchasing Division requests Public Utility Board and City Council approval to renew and increase the citywide SAP contract no. 4600001887 to **American Building Maintenance, d.b.a. ABM Janitorial Services, Tacoma, WA** by \$800,000, sales tax not applicable, for janitorial services for the fourth and final renewal period of May 20, 2008, through May 19, 2009.

**EXPLANATION:** The renewal of the contract with ABM Janitorial Services will provide continued janitorial services for various City facilities. The contract increase is requested for services at the following locations: Tacoma Fire Training Center, Tacoma Municipal Building/Municipal Building North, Municipal Services Center, Harrison Police Range, Police Operations Center, Police Sector 4 Substation, Police S.I.D., Police Sector 2, Police Substations Central, N. 26<sup>th</sup>, Wapato Point, NE Tacoma, Solid Waste Utility Administration, Cabinet Shop, Fleet Operations, Radio Shop, Tacoma Rail Administration (TPU), and the South Sound Service Center (TPU). The \$800,000 increase represents an estimated allocation of \$58,000 for Tacoma Public Utilities and \$742,000 for General Government use. The estimates are based on the monthly usage invoiced over the prior contract years, plus additional facilities added to the contract and extra cleaning services.

**COMPETITIVE BIDDING:** This contract was originally awarded to ABM Janitorial Services, Tacoma, WA as a result of formal RFP specification no. GS03-0919F in April 2004. ABM Janitorial Services has agreed to renew the contract with a three percent increase, which is allowed within the terms of the Specification, and has provided the appropriate supporting documentation to the City.

**CONTRACT HISTORY:** This contract was initially approved in April 2004 by City Council resolution no. 36143 for \$471,634.32 for the period of May 20, 2004, through May 19, 2005. The initial TPU estimated usage was minimal and did not require Utility Board approval. May 13, 2005, the contract was administratively increased by \$50,000. This contract was increased by \$512,616 in June 2005 by City Council resolution no. 36531. On March 28, 2006, this contract was administratively increased by \$50,000. This contract was increased by \$740,000 per resolution no. 36843, dated May 2, 2006. This contract was increased by \$776,802 per resolution no. U-10131 dated April 25, 2007, and 37180 dated May 8, 2007. This request is for the fourth and final one-year extension. The increase will bring the contract to a cumulative total of \$3,401,052.32, sales tax not applicable for the contract period of May 20, 2004, through May 20, 2009.

**FUNDING:** Various- Funds for this are provided by the individual departments using the contract.

**PROJECT ENGINEER/COORDINATOR:** Jayne McCartney, Purchasing Analyst,  
253-502-8249



Helen Small  
Purchasing Manager

cc: Jayne McCartney, Purchasing Analyst  
Robert Biles, Finance Director





City of Tacoma  
Fire Department

EXHIBIT "A"

RESOLUTION NO.: 37481

ITEM NO.: 6

MEETING DATE: MAY 20, 2008

**DATE:** May 6, 2008

**TO:** Board of Contracts and Awards

**SUBJECT:** Waiver of Competitive Bidding Request - Sole Source  
COMPUTER AIDED DISPATCH SYSTEM MODIFICATION AGREEMENT  
Budgeted from the Fire Special Revenue Fund 1090

**RECOMMENDATION:** The Tacoma Fire Department requests a waiver of competitive procurement procedures and recommends that a contract in the amount of \$160,310.00, plus sales tax, be awarded to **Northrop Grumman Information Technology, Inc., Chantilly, Virginia**, for modification of the Fire Department's Computer Aided Dispatch System (CADS) to enable dispatching of emergency units of Central Pierce Fire & Rescue.

**EXPLANATION:** The proposed agreement will modify the Fire Department's CADS to enable dispatching of both TFD and Central Pierce units to emergencies in both of their service areas. The CADS is a proprietary custom computer application. Northrop Grumman has licensed the use of the software to the City of Tacoma. Northrop Grumman is the sole source manufacturer and software maintenance provider.

**COMPETITIVE BIDDING:** Waiver of competitive bidding requested due to sole source. To ensure that any modifications performed to the application work correctly and appropriately with the existing software code and to ensure that any work done will work with any future product upgrades or improvements, the work must be performed by Northrop Grumman.

**CONTRACT HISTORY:** New one-time contract.

**FUNDING:** Funds for this are available in the 2007-2008 Fire Special Revenue Fund 1090 budget, Cost Center 668500, Cost Element 5310100.

**HUB/LEAP COMPLIANCE:** Not applicable.

**PROJECT ENGINEER/COORDINATOR:** Michael Fitzgerald, (253) 591-5157

RONALD W. STEPHENS  
Fire Chief

RWS:MF:mw

cc: Jayne McCartney, Finance/Purchasing

Resolution No. 37481

Adopted: MAY 20 2008

Maker of Motion: Manthou

Seconded: Talbert

Voice Vote:

MEMBERS	AYES	NAYS	ABSTAIN	ABSENT
Ms. Anderson	/			
Mr. Fey	/			
Ms. Ladenburg	/			
Mr. Lonergan	/			
Mr. Manthou	/			
Ms. Strickland	/			
Mr. Talbert	/			
Ms. Walker	/			
Mayor Baarsma	/			

Roll Call Vote:

MEMBERS	AYES	NAYS	ABSTAIN	ABSENT
Ms. Anderson				
Mr. Fey				
Ms. Ladenburg				
Mr. Lonergan				
Mr. Manthou				
Ms. Strickland				
Mr. Talbert				
Ms. Walker				
Mayor Baarsma				