



**TO:** Board of Contracts and Awards  
**FROM:** Kurtis D. Kingsolver, P.E., Public Works Director/City Engineer *JKDK*  
 Chris E. Larson, P.E., Engineering Division Manager, Public Works  
 Chris Storey, Project Manager, Public Works Engineering  
**COPY:** City Council, City Manager, City Clerk, SBE Coordinator, LEAP Coordinator, and  
 Joseph Parris, Finance/Purchasing  
**SUBJECT:** Prairie Line Trail, Phase 1 – Pacific Avenue to Dock Street  
 Request for Bids Specification No. PW16-0266F – August 23, 2016  
**DATE:** August 2, 2016

**SUMMARY:**

The Public Works Department recommends a contract be awarded to Quigg Bros., Inc., Aberdeen, WA, in the amount of \$2,568,219.00, plus a 15 percent contingency, for a cumulative total of \$2,953,451.85, plus sales tax, budgeted from Fund 1140 – Paths & Trails, for construction of a shared use path between Dock Street and Pacific Avenue paralleling Hood Street and crossing over the South 15<sup>th</sup> Street Bridge.

**STRATEGIC POLICY PRIORITY:**

- Strengthen and support a safe city with healthy residents.
- Ensure all Tacoma residents are valued and have access to resources to meet their needs.

This project improves the pedestrian and bicycle transportation system by completing the shared use path from the University of Washington Tacoma to the Thea Foss Waterway and provides a vital connection between the downtown core and the waterway.

**BACKGROUND:**

ISSUE: Phase I of the Prairie Line Trail is the first phase of two planned phases of City work. This project will add one third of a mile of shared use path to that already completed on the University of Washington Tacoma campus. This stretch of the trail will connect the University of Washington portion to the Thea Foss waterway by building an approximate 14-foot-wide path with lights, benches, signage and plantings. The project will also include a retaining wall to support the trail and improve the pedestrian and bicycle path on the South 15<sup>th</sup> Street Bridge.

ALTERNATIVES: The alternative is to take no action. Without this project the vision of the Prairie Line Trail creating a pedestrian and bicycle connection to the waterfront would not occur.

COMPETITIVE SOLICITATION: Request for Bids Specification No. PW16-0266F was opened July 19, 2016. Three companies were invited to bid in addition to normal advertising of the project. Four submittals were received. The award includes the base bid and alternates 1 through 4.

<u>Respondent</u>	<u>Location</u> <i>(city and state)</i>	<u>Submittal Amount</u> <i>(including sales tax)</i>	<u>Evaluated Submittal</u>
<b>Quigg Bros., Inc.</b>	<b>Aberdeen, WA</b>	<b>\$2,694,774.46</b>	<b>\$2,438,223.20</b>
Massana Construction, Inc.	Gig Harbor, WA	\$2,732,873.98	\$2,479,057.32
Road Construction Northwest, Inc.	Renton, WA	\$2,786,298.04	\$2,524,161.60
C.A. Carey Corporation	Issaquah, WA	\$3,390,945.14	\$3,106,150.20



Pre-bid Estimate: \$2,546,582.58

The recommended award is 5.8 percent above the pre-bid estimate.

CONTRACT HISTORY: New Contract.

SUSTAINABILITY: Materials selected will complement the University of Washington Tacoma’s section of the trail and allow the trail to be easily maintained. The project will install sustainable stormwater features including three bioretention rain gardens.

DISADVANTAGED BUSINESS ENTERPRISE (DBE): The recommended contract is in compliance with 49 Code of Federal Regulations Part 26, per memorandum dated July 28, 2016. The DBE goal for this project is 19 percent, and the DBE participation is 20.8 percent.

**RECOMMENDATION:**

The Public Works Department recommends a contract be awarded to Quigg Bros., Inc., Aberdeen, WA, in the amount of \$2,568,219.00, plus a 15 percent contingency, for a cumulative total of \$2,953,451.85, plus sales tax, budgeted from Fund 1140 – Paths & Trails, for construction of a shared use path between Dock Street and Pacific Avenue paralleling Hood Street and crossing over the South 15<sup>th</sup> Street Bridge.

**FISCAL IMPACT:**

**EXPENDITURES:**

FUND NUMBER & FUND NAME *	COST OBJECT (CC/WBS/ORDER)	COST ELEMENT	TOTAL AMOUNT
Fund 1140 – Path & Trails	PWK-00215	5600000	\$2,953,451.85
<b>TOTAL</b>			\$2,953,451.85

\* General Fund: Include Department

**REVENUES:**

FUNDING SOURCE	COST OBJECT (CC/WBS/ORDER)	COST ELEMENT	TOTAL AMOUNT
FHWA Grant	PWK-00215	4333240	\$1,871,517.00
Metro Parks	PWK-00215	4337106	\$200,000.00
REET Fund 3211	PWK-00215	6311064	\$881,934.85
<b>TOTAL</b>			\$2,953,451.85

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FINANCE PURCHASING



**POTENTIAL POSITION IMPACT:**

POSITION TITLE	PERMANENT/ PROJECT TEMPORARY POSITION	FTE IMPACT	POSITION END DATE
N/A			
<b>TOTAL</b>			

*This section should only be completed if a subsequent request will be made to increase or decrease the current position count.*

**FISCAL IMPACT TO CURRENT BIENNIAL BUDGET: \$2,953,451.85**

**ARE THE EXPENDITURES AND REVENUES PLANNED AND BUDGETED? Yes.**

**IF EXPENSE IS NOT BUDGETED, PLEASE EXPLAIN HOW THEY ARE TO BE COVERED. N/A**