



RESOLUTION NO. 38727

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

21 (X) A. Procurement of those supplies, services, and public works
22 recommended for acceptance in the attached Exhibit "A";
23

24 () B. Rejection of those bids and/or proposals that are recommended
25 for rejection in the attached Exhibit "A";
26



1
2
3
4
5
6
7
8
9
10
11
12
13
14
15
16
17
18
19
20
21
22
23
24
25
26

() 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;

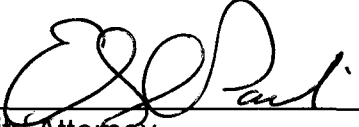
() D. Waiver of competitive bidding procedures in those instances, as set forth in Exhibit "A," in which it is impracticable to obtain supplies or public works improvements by competitive bid, or in those instances in which supplies and/or public works are available from a single source.

Adopted _____

Mayor

Attest:

City Clerk

Approved as to form:


City Attorney



City of Tacoma
Public Works Department

EXHIBIT "A"

RESOLUTION NO.: 38727

ITEM NO.: 1

MEETING DATE: SEPTEMBER 10, 2013

DATE: August 20, 2013
TO: Board of Contracts and Awards
SUBJECT: 2011 Sidewalk Reconstruction Project
Budgeted in Streets Special Revenue Fund 1060
Request for Bids Specification No. PW12-0336F
Contract No. 4600008344

RECOMMENDATION: The Public Works Engineering Division requests approval to increase Contract No. 4600008344 with **Asphalt Patch Systems, Inc., Puyallup, WA**, by \$85,000, sales tax not applicable, for additional sidewalk reconstruction. This increase will bring the contract to a cumulative amount of \$623,035, sales tax not applicable.

EXPLANATION: The 2011 Sidewalk Reconstruction Project provides for the reconstruction of unfit or unsafe sidewalk and associated curb ramps. The existing contract included 164 locations where property owners paid their property owner share of the sidewalk reconstruction costs as a requirement to participate in the Sidewalk Maintenance Program.

The Public Works Department is requesting a contract increase to cover additional costs associated with the reconstruction of unfit or unsafe sidewalks for the following reasons:

- Soil conditions under existing sidewalk were unstable and required the material to be replaced with crushed rock.
- The cost for traffic control associated with the construction of curb ramps increased to ensure pedestrian and vehicle safety during construction.

COMPETITIVE BIDDING: This contract was originally awarded to Asphalt Patch Systems, Inc., as a result of Request for Bids Specification No. PW12-0336F in August 2012. The contractor has agreed to increase the contract at the same prices, terms, and conditions as the original contract.

CONTRACT HISTORY: The contract was awarded by Resolution No. 38534, in the amount of \$538,035, sales tax not applicable, on September 11, 2012. This increase will bring the contract to a cumulative amount of \$623,035, sales tax not applicable. This is the first amendment to the contract.

FUNDING: Funds are budgeted from a grant provided by the Federal Highway Administration, Federal Aid Project No. CM-9927(051) and property owner contributions.

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


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

cc: Chuck Blankenship, Purchasing Analyst, Finance/Purchasing
Charles Wilson, SBE Coordinator
Peter Guzman, LEAP Coordinator