



## Legislation Text

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**File #: RES-37636, Version: 1**

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PUESOLUTIONNO. 37636

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

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5 WHEREAS the City has complied with all applicable laws governing the

6 acquisition of those supplies, and/or the procurement of those services,

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

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recommendation as set forth in Exhibit "A" and

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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:

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That the Council of the City of Tacoma does hereby concur in the

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findings and recommendations of the Board of Contracts and Awards set forth

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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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LEG 004 (11/89)

C. Entry into the proposed purchasing agreement with those

2 governmental entities identified in the attached Exhibit "A," which proposed

3 agreement is on file in the office of the City Clerk;

4 ( x ) D. Waiver of competitive bidding procedures in those instances, as

5 set forth in Exhibit 'A' in which it is impracticable to obtain supplies or public

6 works improvements by competitive bid, or in those instances in which supplies

7 and/or public works are available from a single source.

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OCT 28 2008

9 Adopted

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12 Mayor

Attest:

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14 City Clerk

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16 Approved form:

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AssiKtant City Attorney  
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LEG 004 (11/89)

EXHIBIT "A"  
RESOLUTION NO.: 376 36  
ITEMNO.: 1

Lama City of Tacoma MEETINGDATE: OCTOBER28,2008

Mmmmmm Public Works Department  
DATE: October 13, 2008  
TO: Board of Contracts and Awards  
SUBJECT: Purchase of One (1) Front Loader Refuse Truck with Body Hoist Option  
Budgeted from PW Solid Waste Fund 4200  
Specification No. PW08-0636F

RECOMMENDATION: Public Works Solid Waste Management (SWM) reco ends that a,  
contract in the amount of \$213,800.00, plus sales tax, be awarded to low bidder Solid Waste  
Systems, in Spokane, Washington, for the purchase of one (1) front loader refuse truck with body  
hoist. This will be a one (1) year contract with the option for two one-year rene .wals.  
EXPLANATION: This truck will allow for the expansion of the Commercial Cardboard  
Recycling Program in the City of Tacoma, help increase collection efficiency and reduce overtime  
for the Solid Waste Collector/Drivers.  
COMPETITIVE BIDDING: Specification No. PW08-0636F was opened September 9, 2008.  
Six (6) companies were invited to bid in addition to normal advertising. Each total bid includes the  
cost of the truck and body hoist.

Bidder	Location	Total Bid (plus sales
Solid Waste Systems	Spokane, WA,	\$ 213,800.00
Peterbilt/Amrep	Seattle, WA	\$ 214,136.93
Peterbilt/New Way	Seattle, WA	\$ 216,465.98
Freightliner/New Way	Pacific, WA	\$ 228,146.75
Peterbilt/Pendpac	Seattle, WA	\$ 231,012.31
Peterbilt/Heil	Seattle, WA	\$ 233,141.96
	Pre-Bid Estimate	\$ 250,000.00

The recommended award is approximately 14.5% below the pre-bid estimate.

CONTRACT HISTORY: New contract.

FUNDING: Funds for this are available in the PW Solid Waste Fund 4200.

HUB/LEAP COMPLIANCE: N/A

PROJECT COORDINATOR: Floyd Wilson, Solid Waste Fleet Manager, at 572-2408.

Dan C. Thompson, Ph.D  
Interim Asst. P.W. Director/Environmental Services

cc: Jim Wilkerson, Purchasing Analyst  
Percy Jones, HALO  
Peter Guzman, HALO  
Solid Waste Management/Sarah Quintana  
Solid Waste Management/Monica Tipton

Revised 09/2006

C&Anewcontract.dot

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EXHIBIT "A"  
RESOLUTION NO.: 376 36  
ITEM NO.: 2

Tacoma City of Tacoma MEETING DATE: OCTOBER 28, 2008

Public Works Department  
DATE: October 9, 2008  
TO: Board of Contracts and Awards  
SUBJECT: Purchase of 180 Front-Load and 30 Rear-Load  
Metal Drop-Off Solid Waste Containers  
Budgeted from PW Solid Waste Operating Fund 4200  
Specification No. PW08-0742F

RECOMMENDATION: Public Works - Solid Waste Management (SWM) recommends that a contract in the amount of \$348,980.00 (not including sales tax) be awarded to low bidder Capital Industries, Inc., Seattle, WA, to purchase 180 front-load and 30 rear-load metal drop-off solid waste containers. This will be a one (1) year contract with the option for two (2) one-year renewals.

EXPLANATION: These containers will be used to replace aging solid waste containers and replenish the existing stock.

COMPETITIVE BIDDING: Specification No. PW08-0742F was opened September 30, 2008. Three (3) companies were invited to bid in addition to normal advertising.

Bidder	Location	Total Bid (not including sales tax)
Capital Industries, Inc.	Seattle, WA	\$348,980.00
Custom Manufacturing & Design LLC	Ridgefield, WA	\$386,990.00
SteelForm, Inc.	Phoenix, AZ	\$402,955.00

Pre-bid Estimate: \$357,920.00

The recommended award is approximately 2.6 percent below the pre-bid estimate.

CONTRACT HISTORY: New contract.

FUNDING: Funds for this are available in the PW Solid Waste Operating Fund 4200.

HUB/LEAP COMPLIANCE: N/A

PROJECT COORDINATOR: Rick Coyne, Solid Waste Collection Supervisor, at 593-7707.

Dan C. Thompson,  
Interim Asst. P.W. Director/Environmental Services  
cc: Jim Wilkerson, Purchasing Analyst  
Percy Jones/Peter Guzman, HALO  
Public Works Intern  
Sarah Quintana, Solid Waste Management  
Monica Tipton, Solid Waste Management  
Kenneth Tross, SWM Division Manager

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EXHIBIT "A"  
RESOLUTION NO.: 3 7636  
ITEMNO.: 3

Tacoma City of Tacoma MEETING DATE: OCTOBER 28, 2008

ZZZIIM@ Public Works Department  
DATE: October 8, 2008

TO: Board of Contracts and Awards

SUBJECT: Waiver of Competitive Bidding Request - Sole Source  
G roundwater Extraction Well Rehabilitation at Tacoma Landfill  
Budgeted from PW Solid Waste Fund 4200

RECOMMENDATION: The Public Works Department Solid Waste Management Division requests a waiver of competitive procurement procedures and recommends that a contract in the amount of \$150,000, plus sales tax, be awarded to Water Recovery Services, Inc. (WRS), Spokane, WA, for groundwater extraction well rehabilitation services.

EXPLANATION: In 1991, the City executed a Consent Decree with the Environmental Protection Agency to clean up the Tacoma Landfill Superfund site. Under the Consent Decree, the City has an on-going obligation to operate and maintain a groundwater extraction system.

This contract would compensate WRS for groundwater extraction well rehabilitation services which are essential to maintaining the groundwater extraction system. WRS is the sole source provider of the Aqua Freed (carbon dioxide freezing) extraction well rehabilitation method. This is an on-going project, with an estimated cost of \$150,000 plus applicable taxes, for a three-year period.

COMPETITIVE BIDDING: Waiver of competitive bidding requested due to sole source. WRS is the only company that provides this service in the state of Washington. WRS will provide extraction well rehabilitation services to Solid Waste Management on an as-needed basis.

CONTRACT HISTORY: New contract.

FUNDING: Funds for this are available in the PW Solid Waste Fund 4200.

HUB/LEAP COMPLIANCE: Not applicable.

PROJECT ENGINEER/COORDINATOR: Cal Taylor, Environmental Services, 593-771 1.

V/@)rc, C.qz:

Dan C. Thompson, Ph.D.  
Interim Asst. P. W. Director/Environmental Services

(DCT:CDT:ksb) C&A Waiver

cc: Jim Wilkerson, Purchasing Analyst  
Public Works Intern

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EXHIBIT "X"  
RESOLUTIONNO.: 3 7636

ITEM NO.: 4  
MEETING DATE: OCTOBER 28, 2008

TaCoMa City of Tacoma  
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DATE: October 6, 2008

TO: Board of Contracts and Awards

SUBJECT: Waiver of Competitive Bidding Request - Sole Source  
AMENDMENT OF AGREEMENT WITH NORTHROP GRUMMAN INFORMATION  
TECHNOLOGY FOR EXPERT COMPUTER PROGRAMMING SERVICES FOR FIRE  
DEPARTMENT COMPUTER AIDED DISPATCH SYSTEM  
Budgeted from the Fire Special Revenue Fund 1090

RECOMMENDATION: The Tacoma Fire Department requests a waiver of competitive procurement procedures and recommends that an increase of \$19,275 plus tax be authorized for the existing contract with Northrop Grumman Information Technology, Inc., Chantilly, Virginia, to a total contract amount of \$179,585 plus tax for programming modifications to the Fire Departments Computer Aided Dispatch System (CADS).

EXPLANATION: The proposed increase funds additional programming for enhancements to CADS. 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: A sole source contract in the amount of \$160,310 plus tax was approved by the City Council in Resolution No. 37481, May 20, 2008. An emergency increase to the contract in the amount of \$14,639 plus tax was approved by the City Manager September 4, 2008, in order to complete additional programming work prior to the October 1 project "Go-Live" date to begin dispatching units of Central Pierce Fire & Rescue. The Fire Department is now proposing this additional computer enhancement totaling \$4,636 plus tax. This request authorizes both the emergency increase and further requested addition. The City's existing contract with Northrop Grumman would be increased to a new total of \$179,585 plus tax.

FUNDING: Funds for the proposed increase are available in the 2007-2008 Fire Special Revenue Fund 1090 budget, Cost Center 668500, Cost Element 531 01 00.

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

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Resolution No. 37636  
OCT 28 2008

Adopted:

Maker of Motion: MkNTVD

Seconded:

Voice Vote:

MEMBERS	AYES	NAYS	ABSTAIN	ABSENT
Ms. Anderson				
Mr. Fey				
Ms. Ladenburg				
Mr. Lonergan	VI"			
Mr. Manthou	ie@			
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

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