

July 6, 2015

CITY COUNCIL AGENDA MEMORANDUM

SUBJECT:

Motion to award Bid No.15051 for Transportation Trail Repair EG-33 (Mountains to Sound Greenway) to Cedar Creek Contractors LLC, as the lowest responsible and responsive bidder, in the amount of \$101,696.06.

FISCAL IMPACT:

Services under this contract provide for the permanent repair of damaged or degraded asphalt trail surfacing on Transportation Trail #EG-33. Sufficient funds exists in the 2015-2021 Capital Investment Program (CIP Plan No. PW-M-19 and PW-W/B-56) to fully fund this contract:

Transportation CIP Account:	Amount
CIP Plan PW-M-19	\$ 51,696.06
CIP Plan PW-W/B-56	\$ 50,000.00
Total	\$101,696.06

STAFF CONTACT:

Dave Berg, Director, 452-6468

Laurie Gromala, Assistant Director Traffic Operations, 452-6013

Transportation Department

POLICY CONSIDERATION:

Transportation Department Policies:

- Preserve existing capital infrastructure before building new facilities.
- Preserve existing capital infrastructure by facilitating permanent repairs to City infrastructure that has become degraded due to age, normal wear, subgrade issues, or other damage.

City Contracting Policies:

- BCC 4.28 provides for the fair and equitable treatment in the purchasing process. Because the amount of the contract exceeds \$90,000, Council approval is required.

BACKGROUND:

Transportation Trail EG-33 is one segment of the Mountains to Sound Trail System located along the I-90 corridor. This trail segment was constructed in 1971, is heavily used and provides a vital pedestrian connection from West Lake Sammamish Parkway SE to SE Eastgate Way.

The trail surface has become severely damaged due to invading tree roots and other age related degradation. The uneven surfaces and poor condition of the existing pavement is beyond mitigation and is creating safety concerns. Root removal and re-surfacing is necessary to reduce the probability of damages and claims, and to meet the City's customer service goals.

The City contracts these services when it is cost effective, the work requires specialized equipment or expertise, or there are factors that render it impractical for City staff to perform the work. The services to be performed under the proposed contract meet those requirements and are consistent with the City's contracting and purchasing policies.

BID RESULTS:

The Engineer's Estimate for this project was \$149,500.00. Five contractors submitted the following bids for Transportation Trail Repair EG-33:

Cedar Creek Contractors LLC	\$101,696.06
Fidalgo Paving and Construction LLC	\$106,329.00
AA Asphaltting Inc.	\$117,279.30
Road Construction Northwest	\$166,900.00
Aquostino Construction Inc.	\$174,590.00

The low bid for this contract by Cedar Creek Contractors LLC is 23% under the Engineer's Estimate. The bid has been evaluated by staff and is considered to be fair and competitive. Adequate funds are available within the identified Transportation CIP programs to complete this project.

EFFECTIVE DATE:

If approved, this bid award will become effective immediately.

OPTIONS:

1. Award Bid No. 15051 for Transportation Trail Repair EG-33 to Cedar Creek Contractors LLC, as the lowest responsible and responsive bidder, in the amount of \$101,696.06.
2. Award contract to another bidder if low bidder is rejected.
3. Do not award the bid and provide alternative direction to staff.

RECOMMENDATION:

Option 1.

MOTION:

Move to award Bid No. 15051 for Transportation Trail Repair EG-33 to Cedar Creek Contractors LLC, as the lowest responsible and responsive bidder, in the amount of \$101,696.06.

ATTACHMENTS:

Vicinity Map
CIP Project Descriptions

AVAILABLE IN COUNCIL DOCUMENT LIBRARY:

None