

CITY COUNCIL REGULAR SESSION

Motion to award Bid No.19010 for a three-year Guardrail Maintenance and Repair Contract to Petersen Brothers, Inc., in the amount of \$143,708.20, plus all applicable taxes.

Paula Stevens, Interim Director, 452-2802
Mark Poch, Assistant Director, 452-6137
Brian Breeden, Operations Manager, 452-4104
Tom Conway, Senior Engineering Technician, 452-5376
Transportation Department

Peter Bourgeault, Risk Manager, 452-2011
City Attorney's Office

EXECUTIVE SUMMARY

Awarding this bid will obligate the City to \$143,708.20, plus all applicable taxes, for guardrail maintenance and repair which is an important factor in safe public roadways. Meeting the performance measures of these systems emphasizes the City Council Vision and Priorities for Transportation and Mobility.

RECOMMENDATION

Move to award Bid No. 19010 Guardrail maintenance and Repair Contract to Petersen Brothers, Inc. as the lowest responsible and responsive bidder, in the amount of \$143,708.20, plus all applicable taxes.

If approved, effective date: 03/18/2019

BACKGROUND/ANALYSIS

This agreement for guardrail maintenance and repair provides for the removal of damaged, defective or worn guardrail sections, posts and impact attenuators throughout the City. These repairs are needed to meet City standards, to reduce the probability of damages and claims, and to meet the City's customer service goals. This contract provides for permanent guardrail repairs needed as a result of traffic collisions, infrastructure degradation or system upgrades due to amended WSDOT Specifications.

Following verification of bid submittals, the bids received were as follows:

| | |
|----------------------------|---------------------|
| Petersen Brothers, Inc. | \$143,708.20 |
| M2 Industrial, Inc. | \$151,200.00 |
| Engineer's Estimate | \$125,000.00 |

To the best of our knowledge and professional judgment, all factors that typically contribute to maintenance and repair costs have been accounted for. Staff has evaluated and determined that Petersen Brothers, Inc. is the lowest responsible and responsive bidder.

POLICY & FISCAL IMPACTS

Policy Impact

- TR 53 Maintain and enhance safety for all users of the roadway network.
- TR 54 Ensure that maintenance of the existing transportation system be given priority consideration.

Bellevue City Code 4.28.030(1)

- The City has promulgated procurement procedures for the utilization of on-call contracts for services and minor repair that fit within these criteria: (1) work that is not regularly scheduled but is required to maintain the asset so that further repair is not required or until larger repairs can be performed; (2) for existing infrastructure enhancements; and, (3) for projects/tasks that are simple, short-term and small in scale.
- Council approval is required for contracts greater than \$90,000.

Fiscal Impact

Awarding Bid No.19010 will obligate the City to a three-year contract in an amount up to \$143,708.20, plus all applicable taxes, for guardrail maintenance and repairs resulting from traffic collisions, wear and tear or system upgrades if required by amended WSDOT Specifications. This amount is approximately 15 percent below the Engineer's Estimate.

In most cases involving traffic collisions, funds expended for repairs are reimbursed to the City through the Risk Management Subrogation Claims process in the General Self-Insurance Fund subsequent to identification of the responsible party. Sufficient funding exists in the 2019-2020 Budget to fully fund the 2019-2020 portion of this contract. Additional funding associated with this contract will be requested in subsequent budgets and will be subject to final budget appropriation.

| Funding Source | Amount |
|--------------------------------------------|---------------------|
| General Self-Insurance Fund | \$95,709.66 |
| Transportation Department Operating Budget | 47,998.54 |
| Total | <u>\$143,708.20</u> |

OPTIONS

1. Award Bid No.19010 for a three-year Guardrail Maintenance and Repair Contract to Petersen Brothers, Inc., in the amount of \$143,708.20, plus all applicable taxes.
2. Do not award Bid No. 19010 and provide alternative direction to staff.

ATTACHMENTS & AVAILABLE DOCUMENTS

N/A

AVAILABLE IN COUNCIL LIBRARY

Small Public Works Contract

