

EWEB Board Consent Calendar Request

For Contract Awards, Renewals, and Increases

The Board is being asked to approve a contract with **various Contractors** for **Concrete Vault Products**.

Board Meeting Date: May 6, 2014
Project Name/Contract#: Precast Concrete Vaults ITB # 011-2014
Primary Contact: Mel Damewood Ext.7385
Purchasing Contact: Sandra Hahn Ext.7163

Action Requested:

Contract Award
 Contract Renewal
 Contract Increase
 Other

Contract Amount:

Original Contract Amount: \$1,215,640/5 years
Additional \$ Previously Approved: N/A
Invoices over last approval: N/A
Percentage over last approval: N/A
Amount this Request: \$1,215,640
Resulting Cumulative Total: \$1,215,640/5 years

Funding Source:

Budget
 Reserves
 New Revenue
 Bonding
 Other

Contracting Method:

Method of Solicitation: Formal Bid
If applicable, basis for exemption: N/A
Term of Agreement: May 8, 2014 to May 7, 2015
Option to Renew? Yes, up to 5 years maximum
Approval for purchases "as needed" for the life of the contract: Yes

Form of Contract:

Single Purchase
 Services
 Personal Services
 Construction
 IGA
 Price Agreement
 Other

Narrative:

The Board is being asked to approve a price agreement with **Oldcastle Precast** for the purchase of precast concrete vault products.

In April 2014, EWEB issued a formal Invitation to Bid for the purchase of precast concrete vaults products. Oldcastle Precast was determined to be the responsive-responsible bidder that met all bid requirements and technical specifications. A public notice of solicitation for bids was placed in the Portland Daily Journal of Commerce, as well as the EWEB bids website; Oldcastle Precast was the sole bidder.

This price agreement, if approved, will be for a one-year term, and will automatically renew, unless terminated by either party with notice, for a maximum of five years. Product will be purchased on an "as needed" basis to replenish stock. Exact purchase amounts are unknown. No guarantee has been made with the supplier to purchase any specific annual quantity. Usage data indicates that EWEB will purchase approximately \$220,000 the first year. The contract allows for a maximum 5% cost increase (upon EWEB's approval) per year. The maximum total five-year contract amount is estimated at \$1,215,640. This is a requirements contract (price agreement); exact total amount of this contract is based on need and not on any specific dollar amount.

ACTION REQUESTED:

Staff requests Board approve award of price agreements contract to **Oldcastle Precast of Wilsonville, OR** for purchase of precast concrete vault product on an "as-needed" basis. Funds for these purchases were budgeted for 2014, and will be budgeted annually thereafter.

SIGNATURES:

Project Coordinator: _____
Tom Ossowski

LT Manager: _____
Mel Damewood

Purchasing Manager: _____
Gail Murray

General Manager: _____

Board Approval Date: _____

Secretary/Assistant Secretary verification: _____