

## EWEB Board Consent Calendar Request

For Contract Awards, Renewals, and Increases

The Board is being asked to approve a new contract with **Wildish Construction Company** to provide construction services for EWEB's College Hill 703 Connector Main.

Board Meeting Date: May 6, 2014  
Project Name/Contract#: College Hill 703 Connector Main  
Primary Contact: Mel Damewood Ext. 7145  
Secondary Contact: Roger Gray Ext. 7130  
Purchasing Contact: Guy Melton Ext. 7426

### Action Requested:

Contract Award  
 Contract Renewal  
 Contract Increase  
 Other

### Contract Amount:

Original Contract Amount: \$259,000  
Additional \$ Previously Approved: \$0  
Invoices over last approval: \$0  
Percentage over last approval: \_\_\_\_\_  
Amount this Request: \$259,000  
**Resulting Cumulative Total:** \$259,000

### Funding Source:

Budget  
 Reserves  
 New Revenue  
 Bonding  
 Other

### Contracting Method:

Method of Solicitation: Invitation to Bid No. 008-2014  
If applicable, basis for exemption: N/A  
Term of Agreement: May 7, 2014 – August 30, 2014  
Option to Renew? No  
Approval for purchases "as needed" for the life of the contract No

### Form of Contract:

Single Purchase  
 Services  
 Personal Services  
 Construction  
 IGA  
 Price Agreement  
 Other

### NARRATIVE:

The Board is being asked to approve a new contract with **Wildish Construction Company** to provide construction services for EWEB's College Hill 703 Connector Main.

The College Hill 703 Connector Main includes the installation of approximately 1,800 linear feet of 10-inch and 400 linear feet of 6-inch ductile iron pipe. The new pipeline will connect two existing pressure zones which will allow EWEB to decommission the College Hill 703 Pump Station and Reservoir, both of which are in need of major maintenance and repair work. In addition, the College Hill 703 Reservoir does not meet current seismic codes and is undersized. The new system will increase reliability and redundancy for customers in this service area.

In February 2014 staff solicited bids for these construction services. Four responsive offers were received from H & J Construction of Eugene, OR, NW Kodiak Construction of Sherwood, OR, Pacific Excavation of Eugene, OR, and Wildish Construction Company of Eugene, OR.

Wildish Construction Company was the low bidder and was deemed responsive and responsible. A notice of Intent to Award was sent to Wildish Construction Company pending Board contract approval.

### ACTION REQUESTED:

Management requests Board approve a contract with **Wildish Construction Company** to provide construction services for EWEB's College Hill 703 Connector Main. Funds for these services are in the 2014 budget.

**SIGNATURES:**

Project Coordinator: \_\_\_\_\_

LT Manager: \_\_\_\_\_

Purchasing Manager: \_\_\_\_\_

General Manager: \_\_\_\_\_

Board Approval Date: \_\_\_\_\_

Secretary/Assistant Secretary verification: \_\_\_\_\_