EWEB Board Consent Calendar Request

For Contract Awards, Renewals, and Increases

The Board is being asked to approve a new price agreement with **General Pacific Inc.** for the purchase of Dura-Line Futurepath HDPE Microduct.

Board Meeting Date:	June 6, 2	017							
Project Name/Contract#:	ITB 050-2	2016	/ Down	town Fil	oer Proje	ect Dural	ine Micro	duct	
Primary Contact: Mel Dame		ewood		Ext	7145				
Purchasing Contact:	Quentin F		urrow		Ext	7380			
Contract Amount: Original Contract Amount:	:	\$	180,00	00 <u>(</u> Ove	r 5 years	s total)		_	
Additional \$ Previously Approved:		\$	N/A					<u> </u>	
Invoices over last approval:		\$	N/A					<u> </u>	
Percentage over last approval:			N/A	%					
Amount this Request:		\$	180,00	00				_	
Resulting Cumulative Total:		\$	180,00	00				_	
Contracting Method: Method of Solicitation:			Forma	ıl Bid					
If applicable, basis for exemption:			n/a						
Term of Agreement:		June 7, 2017 – June 6, 2022							
Option to Renew?			Annually up to 5 years						
Approval for purchases "a	s needed	"for	the life	of the c	ontract	Yes			
Proposals/Bids Received (Range):			3 (\$17	9,617.0	0 - \$204,	,188.30)			
Selection Basis:			Lowest responsive, responsible bidder						

The Board is being asked to approve a new price agreement with **General Pacific Inc.** of Fairview, OR for the purchase of Dura-Line Microduct for the upcoming downtown fiber project and EWEB's future fiber projects on an as needed basis.

EWEB requires Dura-Line Microduct for use in EWEB's fiber optic system. In October, 2016, EWEB issued a formal bid to establish a price agreement for the purchase of Dura-Line Microduct. Three (3) responses were received; **General Pacific Inc.** was determined to be the lowest responsive and responsible bidder. Responses were also received from Anixter of Portland, OR and Walker and Associates of Welcome, NC.

The total contract amount will be approximately \$180,000 over the total five-year period. The contract amount is the estimated material cost for the completion of the downtown fiber project, which is reimbursed by the customer (City of Eugene). The actual total dollar amount, however, is unknown and may be more or less than that estimated volume. Purchases will be based on need and not on any specific annual quantity. The annual cost will be within the amount budgeted for that specific year.

If approved, staff will purchase required Dura-Line Microduct at the established prices over the life of the contract. The contract is for one-year with the option to renew for four additional one-year periods.

ACTION REQUESTED:

Management requests the Board approve a new price agreement with **General Pacific Inc.** for the purchase of Dura-Line Futurepath HDPE Microduct. Funds for these purchases were budgeted for 2017 and will be budgeted annually.

Revised 4-4-13 Page 1

SIGNATURES:	
Project Coordinator:	
Manager:	
Purchasing Supervisor:	
Executive Officer:	
Board Approval Date:	

Revised 4-4-13 Page 2