

EWEB Board Consent Calendar Request

For Contract Awards, Renewals, and Increases

The Board is being asked to approve a Price Agreement with **Delta Sand & Gravel Co.** for **Rock Material**.

Board Meeting Date: August 7, 2018

Project Name/Contract#: Rock Material / ITB 017-2018

Primary Contact: Mel Damewood Ext. 7145

Purchasing Contact: Collin Logan Ext. 7426

Contract Amount:

Original Contract Amount: \$750,000 (over a five-year contract)

Additional \$ Previously Approved: \$0

Invoices over last approval: \$0

Percentage over last approval: 0 %

Amount this Request: \$750,000

Resulting Cumulative Total: \$750,000

Contracting Method:

Method of Solicitation: Formal Invitation to Bid

If applicable, basis for exemption: N/A

Term of Agreement: 5-Years

Option to Renew? Yes

Approval for purchases "as needed" for the life of the contract Yes

Proposals/Bids Received (Range): 3 (\$55.75 - \$60.00/ton Combined lump sum cost for 7 gravel types)

Selection Basis: Lowest responsive and responsible bidder

Narrative:

The Board is being asked to approve a price agreement with Delta Sand & Gravel for the purchase of rock and gravel material for use by Water and Electric Construction Crews.

In April 2018, EWEB issued a Formal Invitation to Bid to establish a price agreement for the provision and delivery of rock and gravel material.

EWEB received three (3) responses, bids were submitted by RiverBend Materials (Formerly Eugene Sand & Gravel) of Eugene, Oregon, Wildish Sand & Gravel of Eugene, Oregon, and Delta Sand & Gravel of Eugene, Oregon. Delta Sand & Gravel was determined to be the lowest, responsive and responsible bidder.

Rock and gravel material will be provided on an as-needed basis. Historical procurement data suggests that the total contract amount will be approximately \$750,000 over the five-year period. The actual total dollar amount, however, is unknown and may be more or less than the 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.

ACTION REQUESTED:

Management requests the Board approve a Price Agreement with **Delta Sand & Gravel Co.** for **Rock and Gravel Material**. Funds for this purchase were budgeted for 2018, the total Water Division Operations and Maintenance Budget is \$14.6 Million. The total Electric Division Operations and Maintenance Budget is \$22.3 Million.

SIGNATURES:

Project Coordinator: _____

Executive Team Member: _____

Purchasing Manager: _____

Board Approval Date: _____