

EWEB Board Consent Calendar Request

For Contract Awards, Renewals, and Increases

The Board is being asked to approve a new contract with **Wildish Construction Co.** for the **Construction and Installation of a Ductile Iron Water Main in Polk Street.**

Board Meeting Date: June 7, 2022
Project Name/Contract #: Polk Street Water Main Replacement / 22-060-PW
Primary Contact: Karen Kelley Ext. 7153

Contract Amount:

Original Contract Amount: \$900,000
Additional \$ Previously Approved: \$0
Invoices over last approval: \$0
Amount this Request: \$900,000
Percentage over last approval: NA
Resulting Cumulative Total: **\$900,000**

Contracting Method:

Method of Solicitation: Formal Invitation to Bid
If applicable, basis for exemption: NA
Term of Agreement: One-Time
Option to Renew? No
Approval for purchases "as needed"
for the life of the Contract: Yes No
Proposals/Bids Received (Range): 4 (\$896,765-\$1,338,622)
Selection Basis: Lowest Responsive and Responsible Bidder

Narrative:

Operational Requirement and Alignment with Strategic Plan

EWEB proactively addresses the aging water distribution system by replacing aging water pipelines. The goal of this program is to reduce risks associated with water main breaks and increase the reliability and performance of the overall distribution system. In accordance with recommendations in the Water Master Plan, a risk model is used to prioritize and identify pipelines for replacement. In addition, new pipelines are installed to current standards using materials and methods designed to improve the resiliency of the water system.

This project will replace approximately 4190 feet of 8-inch cast iron water main in Polk Street from 18th Avenue to 24th Avenue and 25th Avenue to 28th Avenue including but not limited to water valves, fittings, connected water services and fire hydrants. The block between 24th Avenue and 25th Avenue was previously replaced by EWEB Operations in 2016. This project also includes full concrete panel restoration at the 18th and Polk intersection with the use of steel plating to allow high early strength dowelled concrete cure time.

Contracted Goods or Services

If approved, Wildish Construction Co. will provide construction services to complete the installation of the Polk Street water main replacement according to the project scope and design. The project is scheduled for

completion in November 2022.

Purchasing Process

In April 2022, in accordance with the public procurement rules, EWEB initiated an Invitation to Bid (ITB) using the Formal Invitation to Bid Process. The ITB was advertised on the State of Oregon bid site, OregonBuys, and the Portland Business Tribune. Four (4) bids were received, and the lowest responsive and responsible bid was from Wildish Construction Co.

Bids Received

Vendor Name	City, State	Offered Price	Ranking (for RFPs)
H&J Construction	Eugene, Oregon	\$1,183,940.00	NA
Wildish Construction Co	Eugene, Oregon	\$896,765.00	NA
Pacific Excavation	Eugene, Oregon	\$1,338,622.00	NA
Delta Construction	Eugene, Oregon	\$958,608.45	NA

Competitive Fair Price (If less than 3 responses received)

NA

Prior Contract Activities

EWEB Contract	Project Name (Description)	Board Approved Date	Project Duration (Start to Close)	Original Amount	Final Amount	Reason Code
010-2019	VILLARD STREET WATER MAIN REPLACEMENT	4/2/19	4/9/19-7/18/19	\$179,620	\$204,801	AM/AW/SD
21-029-PW	City View 800 East Reservoir Access Improvements	NA	2/26/21-9/3/21	\$47,914.91	\$49,525.22	AW/SD
21-183	Willamette Street AC and Concrete Restoration	NA	9/10/21-12/1/21	\$91,795	\$59,254	
21-111	Powder Activated Carbon Building Retrofit	2/1/22	2/2/22-Ongoing	\$578,200	TBD	

Reason Code: AM = Additional Materials, AW = Additional Work, EW= Emergency Work, SD = Staff Directed, UC = Unforeseen Conditions, Other

Contract 010-2019 was increased due to additional work and materials added per staff direction.

Contract 21-029-PW was increased due to additional scope of work required to repair a vent coating and installation of a mesh screen.

ACTION REQUESTED:

Management requests the Board approve a new contract with Wildish Construction Co. for the construction and installation of a ductile iron water main in Polk Street. Approximately \$3.6 million is allocated for water main replacement work, such as this contract, in the 2022 Water Capital Budget of \$29 million. Variances will be managed within the budget process and Board policy.