

EWEB Board Consent Calendar Request

For Contract Awards, Renewals, and Increases

The Board is being asked to approve a new contract with **S-2 Contractors, Inc.** for **As-Needed Asphalt Patching Services**.

Board Meeting Date:	May 6, 2025
Project Name/Contract #:	As-Needed Asphalt Patching Services / 25-020-S
Manager:	Mike Masters Ext. 7549
Executive Officer:	Karen Kelley Ext. 7153

Contract Amount:

Original Contract Amount:	\$2,500,000
Additional \$ Previously Approved:	\$0
Spend over last approval:	\$0
Amount this Request:	\$2,500,000
% Increase over last approval:	NA
Resulting Cumulative Total:	\$2,500,000 (over 5-Years)

Contracting Method:

Method of Solicitation:	Formal Invitation To Bid (ITB)
If applicable, basis for exemption:	NA
Term of Agreement:	October 12, 2025 – October 11, 2030 (5-Years)
Option to Renew?	No
Approval for purchases “as needed”:	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>
Proposals/Bids Received (Range):	5 (\$592,300 - \$1,983,050 per year)
Selection Basis:	Lowest Responsive and Responsible Bidder
Narrative:	

Operational Requirement and Alignment with Strategic Plan

EWEB’s water and electric systems are in continuous need for asphalt patching services for work that involves cutting streets, parking lots, or any paved area. To be efficient and effective, EWEB has contracted the patching services with a price agreement contract that allows EWEB to call for services needed on a per job basis, with the base unit costs for such services set. This provides EWEB with a flexible, yet cost contained system to provide the required services. In addition, this service allows EWEB to meet the specifications of the road jurisdiction’s principal managers and keep our communities’ roads safe.

Contracted Goods or Services

The asphalt replacement services are on an “as-needed” basis, with the contractor providing all labor, travel, material, and equipment to perform the work when notified by EWEB that these services are needed.

Purchasing Process

A Formal Invitation to Bid (ITB) was posted to the OregonBuys website in March 2025. Five (5) responses were received, where all five were deemed to be responsive and responsible. S-2 Contractors, Inc. was determined to be the lowest responsive and responsible bidder.

Proposals/Bids Received

Group A – Small Projects (< 10 ton)

Vendor Name	City, State	Offered Price (per year)
S-2 Contractors, Inc.	Aurora, Oregon	\$302,550
Brix Paving Northwest, Inc.	Sherwood, Oregon	\$388,750
Riverbend Materials	Eugene, Oregon	\$442,100
Wakeview Construction, LLC	Veneta, Oregon	\$473,730
Hybrid Construction, LLC	Springfield, Oregon	\$1,118,350

Group B – Large Projects (≥ 10 tons)

Vendor Name	City, State	Offered Price (per year)
S-2 Contractors, Inc.	Aurora, Oregon	\$289,800
Brix Paving Northwest, Inc.	Sherwood, Oregon	\$420,000
Wakeview Construction, LLC	Veneta, Oregon	\$484,231
Riverbend Materials	Eugene, Oregon	\$624,900
Hybrid Construction, LLC	Springfield, Oregon	\$864,700

Prior Contract Activities

EWEB Contract	Project Name (Description)	Board Approved	Project Duration (Start to Close)	Original Amount	Approved/Amended Amount to Date (Total)	Reason Code
20-115-S	Asphalt Concrete Patching Services	10-6-2020	10-12-2020 to 10-11-2025	\$2,100,250	\$2,100,250	
019-2015	Asphalt Concrete Patching Services	9-1-2015	9-10-2015 to 9-9-2020	\$2,750,000	\$2,498,152	
Reason Code: AM = Additional Materials, AW = Additional Work, EW= Emergency Work, SD = Staff Directed, UC = Unforeseen Conditions, Other						

ACTION REQUESTED:

Management requests the Board approve a contract with S-2 Contractors, Inc. for As-Needed Asphalt Patching Services. Approximately \$500,000 was planned for these goods and services in the Water Division's 2025 Type 1 – General Capital budget of \$12.9 million and Water Construction O&M budget of \$2.9 million. Variances will be managed within the budget process and Board policy.

BUDGET CATEGORY: Water Capital, Type 1 & Water Construction O&M, Water Infrastructure – Distribution & Pipe Services