



RESOLUTION NO. U-11183

1 A RESOLUTION related to the purchase of materials, supplies, equipment
2 and the furnishing of services; authorizing the City officials to enter into
3 contracts and, where specified, waive competitive bidding requirements,
4 authorize sale of surplus property, or increase or extend existing
5 agreements.

6 WHEREAS the City of Tacoma, Department of Public Utilities, requested
7 bids/proposals for the purchase of certain materials, supplies, equipment and/or
8 the furnishing of certain services, or proposes to purchase off an agreement
9 previously competitively bid and entered into by another governmental entity, or
10 for the sales of surplus, or desires to increase and/or extend an existing
11 agreement, all as explained by the attached Exhibit "A," which by this reference
12 is incorporated herein, and

13 WHEREAS in response thereto, bids/proposals (or prices from another
14 governmental agreement) were received, all as evidenced by Exhibit "A," and

15 WHEREAS the Board of Contracts and Awards and/or the requesting
16 division have heretofore made their recommendations, which may include
17 waiver of the formal competitive bid process because it was not practicable to
18 follow said process, or because the purchase is from a single source, or there is
19 an emergency that requires such waiver, and/or waiver of minor deviations, and
20 in the case of sale of surplus, a declaration of surplus has been made certifying
21 that said items are no longer essential for continued effective utility service, as
22 explained in Exhibit "A," and
23
24
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1 WHEREAS the Director requests authorization, pursuant to
2 TMC 1.06.269 A, to amend contract amounts up to \$500,000 and to approve
3 term extensions and renewals for all items contained in Exhibit "A;" Now,
4 therefore,

5 BE IT RESOLVED BY THE PUBLIC UTILITY BOARD OF THE CITY OF TACOMA:

6 That the Public Utility Board of the City of Tacoma hereby concurs and
7 approves the recommendations of the Board of Contracts and Awards and/or
8 the requesting division, and approves, as appropriate: (1) the purchase and/or
9 furnishing of those materials, supplies, equipment or services recommended for
10 acceptance; (2) the sale of surplus materials, supplies or equipment
11 recommended for acceptance; (3) the Interlocal agreement that authorizes
12 purchase off another governmental entity's contract; (4) the increase and/or
13 extension of an existing agreement, and said matters may include waiver of the
14 formal competitive bid process and/or waiver of minor deviations, all as set forth
15 on Exhibit "A," and authorizes the execution, delivery and implementation of
16 appropriate notices, contracts and documents by the proper officers of the City
17 for said transactions, and (5) the administrative authority of the Director, per
18 TMC 1.06.269 A., to amend contract amounts up to \$500,000 and to approve
19 term extensions and contract renewals for all items in Exhibit "A."

22 Approved as to form:

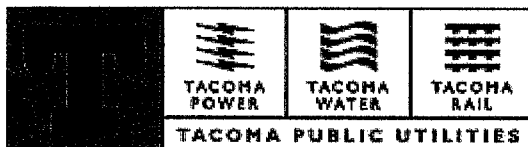
23 _____
24 /s/ _____
25 Chief Deputy City Attorney

26 Clerk

Chair

Secretary

Adopted



RESOLUTION NO.: U-11183

ITEM NO.: 1

MEETING DATE: AUGUST 12, 2020

TO: Board of Contracts and Awards
FROM: Joeseeph A. Wilson, Transmission & Distribution Manager
Don Ashmore, Fleet Manager, Transmission & Distribution/Fleet Services
COPY: Public Utility Board, Director of Utilities, Board Clerk, EIC Coordinator, LEAP Coordinator, and Tina Eide, Finance/Purchasing
SUBJECT: Purchase of Fuel – Keep-Full & Bulk Delivery Services
WA State Contract No. 00311, SAP Contract No. 4600007330
DATE: July 17, 2020

RECOMMENDATION SUMMARY:

Tacoma Public Utilities (TPU) Fleet Services requests approval to increase contract 4600007330 to **Associated Petroleum Products, Inc., Tacoma, WA**, by \$3,200,000.00 plus any applicable taxes, to continue purchasing bulk fuel as needed. This increase will bring the contract to a cumulative total of \$23,232,382.26, plus any applicable taxes.

BACKGROUND:

This contract provides a keep-full service of bulk fuel deliveries required for emergency generators and fuel storage tanks used to fuel equipment at outlying TPU site locations such as Water's Green River Watershed and McMillin Reservoir; Power's South Service Center and Nisqually Project and Tacoma Rail for use in locomotives.

ISSUE: The increase amount requested is the total estimated funds needed for the remaining contract period. This contract has no remaining renewal options and a new contract is expected to be awarded in 2021. There is no guaranteed or minimum purchase requirement.

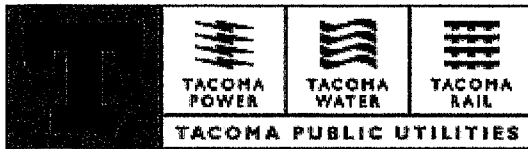
ALTERNATIVES: These outlying sites do not have easy access to get fuel from our cardlock fuel sites available through our contract for cardlock and mobile fuel services.

COMPETITIVE SOLICITATION: The Washington State Department of Enterprise Services (formerly the Office of State Procurement) competitively bid these deliveries in May, 2011. The agency received 16 bid submittals and awarded 5 contracts. Awards were made using the criteria of a proposed service fee coupled with the lowest bid margin per gallon and one vendor per delivery region. The current contract period ends May 20, 2021, with no remaining options to extend. The State is currently working on a competitive solicitation for a new contract.

Through an interlocal cooperative purchasing agreement, the City of Tacoma purchases will be at State contract prices and terms, and meet competitive bidding requirements. Utilizing this State contract is the most cost-effective means as price concessions received by the State exceed those TPU would receive as a single entity due to the high quantity of purchases made by State agencies, as well as municipalities and other government agencies

CONTRACT HISTORY: The initial contract with Associated Petroleum Products, Inc. was approved per Public Utility Board Resolution U-10475 on July 13, 2011, for a one-year period, in the amount of \$3,000,000.00.

- In May, 2012, administratively extend contract for the first renewal period through May 2014, with no contract increase.



- On February 27, 2013, an increase of \$3,450,317.00 approved per Public Utility Board Resolution U-10602, Item 5 for a cumulative total of \$6,450,317.00.
- In May, 2013, administratively extend contract for the second renewal period through May 2014, with no contract increase.
- In November, 2014, administratively increase contract by \$200,000.00 as allowed per Resolution U-10602, Item 5 bringing the contract cumulative total to \$6,650,317.00.
- On January 28, 2015, an increase of \$3,365,874.13 approved per Public Utility Board Resolution U-10744, Item 1 bringing the contract cumulative total to \$10,016,191.13.
- In May, 2015, administratively extend contract for the third renewal period through May 2018, with no contract increase.
- On February 22, 2017, an increase of \$10,016,191.13 approved per Public Utility Board Resolution U-10907, Item 2 bringing the contract cumulative total to \$20,032,382.26.
- In May, 2018, administratively extend contract period through May 20, 2021, with no contract increase.

EIC/LEAP COMPLIANCE: Not applicable.

DISADVANTAGED BUSINESS ENTERPRISE (DBE): Not applicable.

FISCAL IMPACT: Funds for this are available in the budget of the Department of Public Utilities for the Power, Water and Rail Divisions and the Fleet Services Fund.

EXPENDITURES:

FUND NUMBER & FUND NAME *	COST OBJECT (CC/WBS/ORDER)	COST ELEMENT	TOTAL AMOUNT
5050 – TPU Fleet Services			\$23,232,382.26
TOTAL			\$23,232,382.26

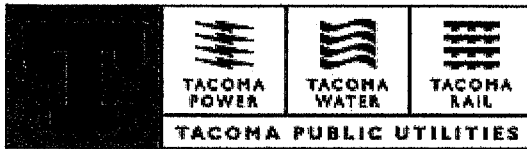
REVENUES:

FUNDING SOURCE	COST OBJECT (CC/WBS/ORDER)	COST ELEMENT	TOTAL AMOUNT
TOTAL			

FISCAL IMPACT TO CURRENT BIENNIAL BUDGET: \$1,900,000.00 (Est. spend remaining in 2020)

ARE THE EXPENDITURES AND REVENUES PLANNED AND BUDGETED? Yes

IF EXPENSE IS NOT BUDGETED, PLEASE EXPLAIN HOW THEY ARE TO BE COVERED. N/A



RESOLUTION NO.: U-11183
ITEM NO.: 2
MEETING DATE: AUGUST 12, 2020

TO: Board of Contracts and Awards
FROM: Joeseeph A. Wilson, Transmission & Distribution Manager
Don Ashmore, Fleet Manager, Transmission & Distribution/Fleet Services
COPY: Public Utility Board, Director of Utilities, Board Clerk, EIC Coordinator, LEAP Coordinator, and Tina Eide, Finance/Purchasing
SUBJECT: Purchase of Cab Chassis
WA State Contract No. 01513, SAP Contract No. 4600012887
DATE: July 17, 2020

RECOMMENDATION SUMMARY:

Tacoma Public Utilities (TPU) Fleet Services requests approval to increase contract 4600012887 to **RWC Group, Tacoma, WA**, by \$5,600,000.00 plus any applicable taxes, to continue purchasing various new International model cab chassis trucks planned for replacement through 2021. This increase will bring the contract to a cumulative total of \$10,187,366.00, plus any applicable taxes.

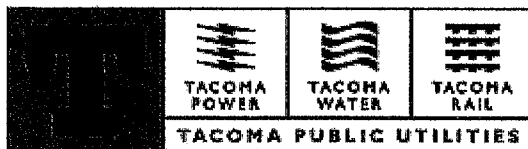
BACKGROUND:

The new cab chassis will be completed with various truck bodies such as an aerial device, flatbed, crane, dump bed, fish tank, etc. The new trucks will be assigned across TPU divisions for workgroups to use in support of maintenance and construction projects throughout our service area to include outlying site locations such as Water's Green River Watershed and McMillin Reservoir; Power's Cowlitz, Nisqually, Wynoochee, and Cushman Projects. There is no guaranteed or minimum purchase requirement.

ISSUE: The increase amount requested is the total estimated funds needed for the remaining contract period. This contract has no remaining renewal options and a new contract is expected to be awarded in 2021. The new vehicles will replace vehicles subject to Fleet replacement criteria, which addresses a combination of mileage, age, mechanical condition, job suitability and safety factors. Work performed in these vehicles will aid in timely responses to service requests, emergencies and outages.

ALTERNATIVES: Not replacing this equipment, which has reached its useful life due to age and mechanical condition and is not cost effective to maintain, runs the risk of equipment failure and breakdown. In the event of the equipment not being operational when required or alternatively, we would have to locate rental units and may likely not find the proper equipment available or the number necessary, which could delay utility project work schedules.

COMPETITIVE SOLICITATION: This contract was awarded to RWC International, LTD, as a result of Washington State Department of Enterprise Services (formerly the Office of State Procurement) Invitation for Bid 01513, which was solicited in 2013. Seven bids were received. The contract term is June 13, 2013 through June 3, 2018, and had options to extend with a final term end date of June 13, 2021, pending the State's approval.



Through an interlocal cooperative purchasing agreement, the City of Tacoma purchases will be at State contract prices and terms, and meet competitive bidding requirements. Utilizing this State contract is the most cost-effective means as price concessions received by the State exceed those TPU would receive as a single entity. This is due to the high quantity of purchases made by State agencies, as well as municipalities and other government agencies.

CONTRACT HISTORY: The initial contract with RWC Group was approved per Public Utility Board Resolution U-10930 on May 24, 2017, with an initial contract period through June 2018, in the amount of \$4,587,366.00. The current contract has a final term end date of June 13, 2021.

- In August, 2018, administratively extend contract for the renewal period through June 2020, with no contract increase.

EIC/LEAP COMPLIANCE: Not applicable.

DISADVANTAGED BUSINESS ENTERPRISE (DBE): Not applicable.

FISCAL IMPACT: Funds for this are available in the budget of the Department of Public Utilities for the Power, Water and Rail Divisions and the Fleet Services Fund.

EXPENDITURES:

FUND NUMBER & FUND NAME *	COST OBJECT (CC/WBS/ORDER)	COST ELEMENT	TOTAL AMOUNT
5050 – TPU Fleet Services			\$10,187,366.00
TOTAL			\$10,187,366.00

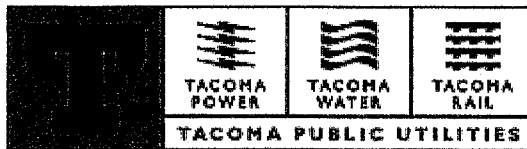
REVENUES:

FUNDING SOURCE	COST OBJECT (CC/WBS/ORDER)	COST ELEMENT	TOTAL AMOUNT
TOTAL			

FISCAL IMPACT TO CURRENT BIENNIAL BUDGET: N/A (spend to start in 2021)

ARE THE EXPENDITURES AND REVENUES PLANNED AND BUDGETED? Yes

IF EXPENSE IS NOT BUDGETED, PLEASE EXPLAIN HOW THEY ARE TO BE COVERED. N/A



RESOLUTION NO.: 0-11183
ITEM NO.: 3
MEETING DATE: AUGUST 12, 2020

TO: Board of Contracts and Awards
FROM: Dale W. King, Tacoma Rail Superintendent
Kyle Kellem, Tacoma Rail Roadmaster
COPY: Public Utility Board, Director of Utilities, Board Clerk, EIC Coordinator, LEAP Coordinator, and Seth Hartz, Finance/Purchasing
SUBJECT: Marine View Drive Track Upgrades
Request for Bids Specification No. TR20-0142F - August 12, 2020
DATE: July 30, 2020

RECOMMENDATION SUMMARY:

Tacoma Rail recommends a contract be awarded to RailWorks Track Systems Inc, Chehalis, WA, for upgrades of approximately 3,400 feet of track and other associated renewals in the amount of \$1,549,477.00, plus applicable taxes.

BACKGROUND:

ISSUE: Periodic replacement of heavily used segments of railroad track are required to enhance safety and mitigate potential service interruptions resulting from deteriorated track conditions. This project will include the removal of heavily worn 112-pound rail and replacement with new 115-pound rail, select crosstie replacement, four new track switches, twenty driveway crossing renewals, and other associated track materials.

ALTERNATIVES: There are no practical alternatives. This project is consistent with ongoing incremental infrastructure improvements intended to reduce frequent track maintenance outages necessary to prolong usability lifecycles. The planned project will significantly improve the track structure, safety, and reduce the frequency of future track maintenance outages.

COMPETITIVE SOLICITATION:

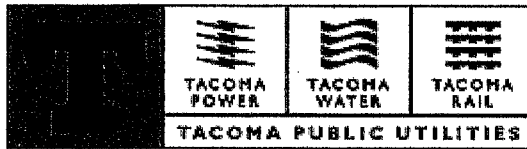
Request for Bid Specification No. TR20-0142F was opened July 21, 2020. Five companies were invited to bid in addition to normal advertising of the project. Three submittals were received.

RailWorks Track Systems Inc. submitted a bid that resulted in the lowest evaluated submittal after consideration of EIC participation goals. The table below reflects the amount of the base award.

<u>Respondent</u>	<u>Location</u>	<u>Submittal Amount</u>
RailWorks Track Systems Inc	Chehalis, WA	\$1,549,477.00
Coast Rail Inc	Burley, WA	\$1,842,667.50
Shimmick Construction Co Inc	Bellevue, WA	\$2,461,610.00

Pre-bid Estimate: \$1,500,000.00

The recommended award is 3.3 percent above the pre-bid estimate.



COMPETITIVE ANALYSIS: New Contract.

EIC/LEAP COMPLIANCE: The recommended contractor is in compliance with the Equity in Contracting (EIC) Regulation requirements per memorandum dated July 23, 2020. The EIC requirements for this project are MBE 3%, WBE 1%, and SBE 4%. The EIC utilization levels of the recommended contractor RailWorks Track Systems Inc. are MBE 8.79%, WBE 2.66%, and SBE 10.12%. The Local Employment and Apprenticeship Training Program (LEAP) requirements are Local Employment Goal of 15% and Apprentice Utilization Goal of 15%.

FISCAL IMPACT:

EXPENDITURES:

FUND NUMBER & FUND NAME *	COST OBJECT (CC/WBS/ORDER)	COST ELEMENT	TOTAL AMOUNT
4500 - Tacoma Rail (TPU)			\$1,549,477.00
TOTAL			\$1,549,477.00

REVENUES:

FUNDING SOURCE	COST OBJECT (CC/WBS/ORDER)	COST ELEMENT	TOTAL AMOUNT
WSDOT Grant RRB-1227			\$1,100,000.00
4500 - Tacoma Rail (TPU)			\$449,477.00
TOTAL			\$1,549,477.00

FISCAL IMPACT TO CURRENT BIENNIAL BUDGET: \$1,549,477.00

ARE THE EXPENDITURES AND REVENUES PLANNED AND BUDGETED? Yes

IF EXPENSE IS NOT BUDGETED, PLEASE EXPLAIN HOW THEY ARE TO BE COVERED. N/A



**Community & Economic Development Department
Equity in Contracting (EIC) Office
Evaluated Bid Status Report**

To: Chris Storey

Date: 7/23/2020

Subject: TR20-0142F, Marine View Drive Track Upgrade
\$1,524,477.00; plus applicable sales tax.

Contractor: Railwork Track Systems, Inc
274 US Hwy 12
Chehalis, WA 98532

Requirements: MBE: 3% WBE: 1% SBE: 4%

Subcontractors to be used on the project:

Puget Sound Surveying
Carli Trucking
Hot Mix Pavers, Inc

☒ **APPROVED**

The apparent low met all three EIC requirements.

MBE: 8.79% WBE: 2.66% SBE: 10.12%

Bidder is in compliance with required provisions of Tacoma Municipal Code Chapter 1.07.

☐ **DISAPPROVED**

Bidder is not considered responsive for the following reason(s):

☐ Bidder did not complete all necessary forms.

☐ See attached memorandum dated _____.

Fund Number: 4500 / 591004



Clifford Armstrong III
Workforce Development Program Manager

**City of Tacoma
Construction Division
Bid Tabulation**

Description: Marine View Drive Track Upgrades

Specification No.: TR20-0142F

Bid Opening: 7/21/20

				ENGINEER'S ESTIMATE		Low Bidder Railworks Track Systems, Inc.	
Item	Description	Unit	Quantity	Unit Price	Amount	Unit Price	Amount
1	COVID 19 Health and Safety Plan	LS	1.00	\$1,000.00	\$1,000.00	\$1,349.00	\$1,349.00
2	Spill Prevention, Control, and Countermeasures (SPCC) Plan	LS	1.00	\$2,500.00	\$2,500.00	\$671.00	\$671.00
3	Mobilization	LS	1.00	\$40,000.00	\$40,000.00	\$23,329.00	\$23,329.00
4	Storm Water Pollution Prevention Plan (SWPPP)	LS	1.00	\$2,500.00	\$2,500.00	\$671.00	\$671.00
5	Inlet Protection	EA	20.00	\$200.00	\$4,000.00	\$107.00	\$2,140.00
6	Project Surveying	LS	1.00	\$5,000.00	\$5,000.00	\$13,391.00	\$13,391.00
7	Project Temporary Traffic Control	LS	1.00	\$100,000.00	\$100,000.00	\$25,045.00	\$25,045.00
8	Excavation & Disposal, Incl. Haul	TN	2,200.00	\$50.00	\$110,000.00	\$62.00	\$136,400.00
9	Remove and Replace Track	TF	630.00	\$170.00	\$107,100.00	\$159.00	\$100,170.00
10	Remove and Replace Rail	TF	3,425.00	\$105.00	\$359,625.00	\$104.00	\$356,200.00
11	Select Cross Tie Replacement	EA	480.00	\$160.00	\$76,800.00	\$147.00	\$70,560.00
12	Raise, Surface, Line & Dress	TF	5,525.00	\$8.00	\$44,200.00	\$4.00	\$22,100.00
13	#4 Ballast Incl. Haul	TN	1,800.00	\$50.00	\$90,000.00	\$38.00	\$68,400.00
14	Remove Asphalt Crossing	EA	3.00	\$7,500.00	\$22,500.00	\$8,699.00	\$26,097.00
15	Remove and Replace Asphalt Crossing	EA	17.00	\$15,000.00	\$255,000.00	\$22,327.00	\$379,559.00
16	Furnish and Install 115RE, #9 Turnout	EA	2.00	\$71,000.00	\$142,000.00	\$69,499.00	\$138,998.00
17	Furnish and Install 115RE, #7 Turnout	EA	2.00	\$65,000.00	\$130,000.00	\$64,778.00	\$129,556.00
18	Remove #7 Turnout	EA	1.00	\$15,000.00	\$15,000.00	\$16,986.00	\$16,986.00
19	Remove Existing Pavement, Type 1, Class C6	SY	70.00	\$30.00	\$2,100.00	\$93.00	\$6,510.00
20	Remove Existing Pavement, Type 1, Class A6	SY	15.00	\$150.00	\$2,250.00	\$94.00	\$1,410.00
21	Cement Conc. Traffic Curb & Gutter	LF	80.00	\$40.00	\$3,200.00	\$153.00	\$12,240.00
22	HMA Cl. ½" PG 64-22	TN	15.00	\$200.00	\$3,000.00	\$447.00	\$6,705.00
23	Cement Concrete Sidewalk	SY	70.00	\$60.00	\$4,200.00	\$157.00	\$10,990.00
24	Steel Recycle Recovery	EST	1.00	(25,000.00)	(\$25,000.00)	(\$25,000.00)	(\$25,000.00)
	SUB-TOTAL GROUP (Item Nos: 1-24)				\$1,496,975.00		\$1,524,477.00
	10.2% Sales Tax (Item Nos:1-24)				\$152,691.45		\$155,496.65
	Force Account				\$25,000.00		\$25,000.00

**City of Tacoma
Construction Division
Bid Tabulation**

Description: Marine View Drive Track Upgrades
Specification No.: TR20-0142F
Bid Opening: 7/21/20

				ENGINEER'S ESTIMATE		Low Bidder Railworks Track Systems, Inc.	
Item	Description	Unit	Quantity	Unit Price	Amount	Unit Price	Amount
	BASE BID				\$1,674,666.45		\$1,704,973.65
	BASE BID + FA - Sales Tax				\$1,521,975.00		\$1,549,477.00
	EIC = Less FA & Sales Tax				\$1,496,975.00		\$1,524,477.00

* Correction made to Bid Item Total and/or Bid Total Amount

SUB-TOTAL GROUP (Item Nos: 1-24)							\$1,524,477.00
10.1% Sales Tax (Item Nos:1-24)							\$153,972.18
Force Account							\$25,000.00
BASE BID							\$1,703,449.18
BASE BID + FA - Sales Tax							\$1,549,477.00
EIC = Less FA & Sales Tax							\$1,524,477.00
Difference between the tax							\$1,524.65

**City of Tacoma
Construction Division
Bid Tabulation**

Description: Marine View Drive Track Upgrades

Specification No.: TR20-0142F

Bid Opening: 7/21/20

				#2 Bidder Coast Rail, Inc.		#3 Bidder Shimmick Construction Company, Inc	
Item	Description	Unit	Quantity	Unit Price	Amount	Unit Price	Amount
1	COVID 19 Health and Safety Plan	LS	1.00	\$2,850.00	\$2,850.00	\$10,000.00	\$10,000.00
2	Spill Prevention, Control, and Countermeasures (SPCC) Plan	LS	1.00	\$1,125.00	\$1,125.00	\$10,000.00	\$10,000.00
3	Mobilization	LS	1.00	\$54,000.00	\$54,000.00	\$243,000.00	\$243,000.00
4	Storm Water Pollution Prevention Plan (SWPPP)	LS	1.00	\$1,150.00	\$1,150.00	\$20,000.00	\$20,000.00
5	Inlet Protection	EA	20.00	\$171.00	\$3,420.00	\$90.00	\$1,800.00
6	Project Surveying	LS	1.00	\$2,850.00	\$2,850.00	\$60,000.00	\$60,000.00
7	Project Temporary Traffic Control	LS	1.00	\$147,000.00	\$147,000.00	\$95,000.00	\$95,000.00
8	Excavation & Disposal, Incl. Haul	TN	2,200.00	\$116.00	\$255,200.00	\$65.00	\$143,000.00
9	Remove and Replace Track	TF	630.00	\$125.00	\$78,750.00	\$200.00	\$126,000.00
10	Remove and Replace Rail	TF	3,425.00	\$78.00	\$267,150.00	\$130.00	\$445,250.00
11	Select Cross Tie Replacement	EA	480.00	\$179.00	\$85,920.00	\$240.00	\$115,200.00
12	Raise, Surface, Line & Dress	TF	5,525.00	\$9.15	\$50,553.75	\$21.00	\$116,025.00
13	#4 Ballast Incl. Haul	TN	1,800.00	\$71.75	\$129,150.00	\$52.00	\$93,600.00
14	Remove Asphalt Crossing	EA	3.00	\$9,015.00	\$27,045.00	\$2,000.00	\$6,000.00
15	Remove and Replace Asphalt Crossing	EA	17.00	\$24,700.00	\$419,900.00	\$30,000.00	\$510,000.00
16	Furnish and Install 115RE, #9 Turnout	EA	2.00	\$70,500.00	\$141,000.00	\$110,000.00	\$220,000.00
17	Furnish and Install 115RE, #7 Turnout	EA	2.00	\$66,000.00	\$132,000.00	\$100,000.00	\$200,000.00
18	Remove #7 Turnout	EA	1.00	\$16,000.00	\$16,000.00	\$22,000.00	\$22,000.00
19	Remove Existing Pavement, Type 1, Class C6	SY	70.00	\$94.75	\$6,632.50	\$84.00	\$5,880.00
20	Remove Existing Pavement, Type 1, Class A6	SY	15.00	\$94.75	\$1,421.25	\$143.00	\$2,145.00
21	Cement Conc. Traffic Curb & Gutter	LF	80.00	\$85.75	\$6,860.00	\$71.00	\$5,680.00
22	HMA Cl. ½" PG 64-22	TN	15.00	\$314.00	\$4,710.00	\$306.00	\$4,590.00
23	Cement Concrete Sidewalk	SY	70.00	\$114.00	\$7,980.00	\$92.00	\$6,440.00
24	Steel Recycle Recovery	EST	1.00	(\$25,000.00)	(\$25,000.00)	(\$25,000.00)	(\$25,000.00)
	SUB-TOTAL GROUP (Item Nos: 1-24)				\$1,817,667.50		\$2,436,610.00
	10.2% Sales Tax (Item Nos:1-24)				\$185,402.09		\$248,534.22
	Force Account				\$25,000.00		\$25,000.00

**City of Tacoma
Construction Division
Bid Tabulation**

Description: Marine View Drive Track Upgrades
Specification No.: TR20-0142F
Bid Opening: 7/21/20

				#2 Bidder Coast Rail, Inc.		#3 Bidder Shimmick Construction Company, Inc	
Item	Description	Unit	Quantity	Unit Price	Amount	Unit Price	Amount
	BASE BID				\$2,028,069.59		\$2,710,144.22
	BASE BID + FA - Sales Tax				\$1,842,667.50		\$2,461,610.00
	EIC = Less FA & Sales Tax				\$1,817,667.50		\$2,436,610.00

* Correction made to Bid Item Total and/or Bid Total Amount

SUB-TOTAL GROUP (Item Nos: 1-24)				\$1,817,667.50		\$2,436,610.00
10.1% Sales Tax (Item Nos: 1-24)				\$183,584.42		\$246,097.61
Force Account				\$25,000.00		\$25,000.00
BASE BID				\$2,026,251.92		\$2,707,707.61
BASE BID + FA - Sales Tax				\$1,842,667.50		\$2,461,610.00
EIC = Less FA & Sales Tax				\$1,817,667.50		\$2,436,610.00
Difference between the tax				\$1,817.67		\$2,436.61