



RESOLUTION NO. U-11201

1 A RESOLUTION related to the purchase of materials, supplies, equipment and
2 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
16 WHEREAS the Board of Contracts and Awards and/or the requesting
17 division have heretofore made their recommendations, which may include
18 waiver of the formal competitive bid process because it was not practicable to
19 follow said process, or because the purchase is from a single source, or there is
20 an emergency that requires such waiver, and/or waiver of minor deviations, and
21 in the case of sale of surplus, a declaration of surplus has been made certifying
22 that said items are no longer essential for continued effective utility service, as
23 explained in Exhibit "A," and
24
25
26



WHEREAS the Director requests authorization, pursuant to
1 TMC 1.06.269 A, to amend contract amounts up to \$500,000 and to approve
2 term extensions and renewals for all items contained in Exhibit "A;" Now,
3 therefore,
4

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."
20
21
22

23 Approved as to form:

Chair

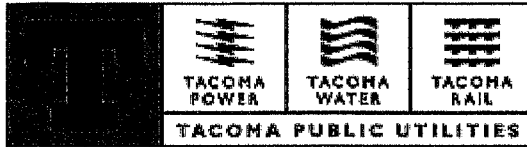
/s/

Chief Deputy City Attorney

Secretary

Adopted _____

Clerk



RESOLUTION NO.: U-11201
ITEM NO.: 1
MEETING DATE: OCTOBER 14, 2020

TO: Board of Contracts and Awards
FROM: Joseph A. Wilson, PE, Transmission and Distribution Manager
Joe Parris, Transmission and Distribution Contract Program Manager
COPY: Public Utility Board, Director of Utilities, Board Clerk, EIC Coordinator, LEAP Coordinator, and Seth Hartz, Finance/Purchasing
SUBJECT: Increase Contracts for Augmented Crew Services
Request for Bids Specification No. PT17-0347F, Contract No. 4600013096 and 4600013098 – October 14, 2020
DATE: September 30, 2020

RECOMMENDATION SUMMARY:

Tacoma Power requests approval to increase Contract No. 4600013096, to Potelco, Inc., Sumner, WA, by \$1,900,000, and Contract No. 4600013098, to Wilson Construction Company, Canby, OR, by \$300,000, plus any applicable taxes, for Transmission and Distribution Augmented Crew Services. This increase will bring the Augmented Crew Services contracts to a cumulative total of \$6,520,547.50, plus any applicable taxes. Potelco, Inc., \$5,320,547; Wilson Construction Company, \$900,000; and Michels Corporation, \$300,000 (no increase).

BACKGROUND:

These contracts are utilized to augment Tacoma Power's work force by furnishing skilled line and wire electrician crews and equipment. Multiple contracts were awarded to help meet requirements for specialized equipment and/or work forces on short notice. Additionally, during prolonged outage scenarios it is favorable to have an established working agreement with multiple companies. Work is assigned as-needed based upon the contractor's availability, performance, unit pricing and the type of task to be completed.

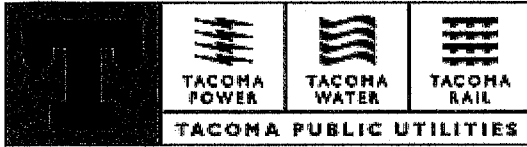
ISSUE: The requested funds will be used during the remainder of the contract term, through February 17, 2021, when it is anticipated we will continue to see heavier than usual usage due to customer driven new service work, previous delays in capital work as a result of operational changes caused by the impacts of COVID-19, and based on a number of upcoming projects, which include support for some of the following types of work:

- Overhead conductor upgrades and restrings
- Underground cable replacement
- Pole replacements
- Emergency restoration
- Preparation of poles for telecommunication attachments (make-ready)

ALTERNATIVES: Tacoma Power could issue a new Request for Bids for augmented crew services. However, this would not be advisable as it would create a lapse in service during the critical storm season, potentially impacting system reliability and service to Tacoma Power's customers. Issuing a new RFB would likely result in higher costs.

COMPETITIVE SOLICITATION:

Request for Bids Specification No. PT17-0347F was opened December 12, 2017. Six companies were invited to bid in addition to normal advertising of the project. Five submittals were received



and contracts were awarded to the three responsive low bidders, Potelco, Inc., Michels Corporation, and Wilson Construction Company.

CONTRACT HISTORY: Contracts were originally awarded to Potelco, Inc., Michels Corporation, and Wilson Construction Company as a result of Request for Bids Specification No. PT17-0347F in February 2018. Utility Board Resolution No. U-10991, dated February 14, 2018, approved a cumulative total of \$2,620,547.50, with initial contract values of \$400,000 to Potelco, Inc., \$300,000 to Michels Corporation, and \$300,000 to Wilson Construction Company, for a two-year contract term with a one-year renewal option.

In October 2019, amendments were issued to increase the Potelco, Inc. contract by \$1,200,000, bringing the total to \$3,220,547, and to increase the Wilson Construction Company contract by \$300,000, bringing the total to \$600,000, and the cumulative total for the three contracts to \$4,120,547.50 as approved by Utility Board Resolution No. U-11103.

In August 2020, the Potelco, Inc. contract was administratively increased by \$200,000, bringing the total to \$3,420,547, and the cumulative total for the three contracts to \$4,320,547.50.

EIC/LEAP COMPLIANCE: Not applicable

FISCAL IMPACT:

EXPENDITURES:

FUND NUMBER & FUND NAME *	COST OBJECT (CC/WBS/ORDER)	COST ELEMENT	TOTAL AMOUNT
Various Funds			\$2,200,000
TOTAL			

REVENUES:

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

FISCAL IMPACT TO CURRENT BIENNIAL BUDGET: \$1,320,000

ARE THE EXPENDITURES AND REVENUES PLANNED AND BUDGETED? Yes

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

Crews	Size	Hourly	Daily	Days	Total
2	4-Man OH Dist	\$451.25	\$4,512.50	113	\$1,019,825.00
1	2-Man Service	\$233.80	\$2,338.00	113	\$264,194.00
	Equipment				\$62,000.00
1	4-Man OH Dist	\$777.50	\$7,775.00	8	\$62,200.00
	UG Civil Infrastructure (Nisqually #2 to #9 feeder extension)				\$300,000
	AMI Site Work				\$60,000

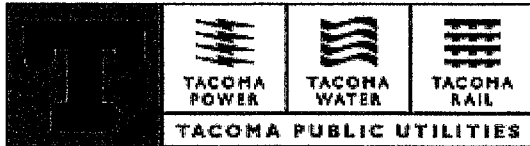
Notes

James Blessing's project. Usage approved by Eric Green.
Added at the request of Pat Bacon & Justin Oliver

Totals \$1,768,219.00

Location	Estimated Work	Labor Cost
SR_M400_1_ALT_85 (Federal Way) PSE Pole	Antenna, Feedline and base station install. Electrical disconnect and hardwire base station.	\$8,000
SR_M400_19_35 () PSE Pole	Antenna, Feedline and base station install. Electrical disconnect and hardwire base station.	\$8,000
SR_M400_20_85 (Bonnie Lake) PSE Pole	Antenna, Feedline and base station install. Electrical disconnect and hardwire base station.	\$8,000
Water S040 (Bonnie Lake) PSE Pole	Antenna, Feedline and base station install. Electrical disconnect and hardwire base station.	\$8,000
SR_M400_22_35 (Cumberland TPU Water Pump Station)	Install Pole. Antenna, Feedline and base station install. Electrical disconnect and hardwire base station.	\$10,000
SR_M400_9_ALT_34 (Elmhurst Mutual)	Antenna, Feedline and base station install. Electrical disconnect and hardwire base station.	\$8,000
Water S293 (214 th TPU Pump Station)	Install 100ft Pole Antenna and feedline install.	\$10,000

Total \$60,000



U-11201

2

OCTOBER 14, 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 Doreen Klaaskate, Finance/Purchasing
SUBJECT: TOTE Track Upgrades
Request for Bids Specification No. TR20-0218F, October 14, 2020
DATE: September 24, 2020

RECOMMENDATION SUMMARY:

Tacoma Rail recommends a contract be awarded to Coast Rail Inc., Burley, WA, for upgrades of approximately 1,425 feet of railroad track and other associated work, in the amount of \$930,360.00, 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 105-year old 90-pound rail and replacement with new 115-pound rail, select crosstie replacement, installation of two new crossovers, restoration of three driveway crossings and other associated track materials.

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

COMPETITIVE SOLICITATION:

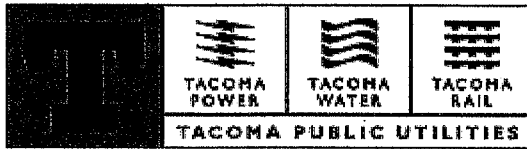
Request for Bid Specification No. TR20-0218F was opened September 8, 2020. Five companies were invited to bid in addition to normal advertising of the project. Three submittals were received.

Coast Rail 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> <i>(city and state)</i>	<u>Submittal</u> <u>Amount</u>
Coast Rail Inc.	Burley, WA	\$930,360.00
RailWorks Track Systems Inc	Chehalis, WA	\$1,011,978.00
Condon Construction LLC	Spokane, WA	\$1,152,925.00

Pre-bid Estimate: \$1,041,455.00

The recommended award is 10.7 percent below the pre-bid estimate.



COMPETITIVE ANALYSIS: New Contract

EIC/LEAP COMPLIANCE: EIC not applicable. 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)	RAL-00105		\$930,360.00
TOTAL			\$930,360.00

REVENUES:

FUNDING SOURCE	COST OBJECT (CC/WBS/ORDER)	COST ELEMENT	TOTAL AMOUNT
WSDOT Loan RRB 1226	RAL-00105		\$396,000.00
4500 - Tacoma Rail (TPU)	RAL-00105		\$534,360.00
TOTAL			\$930,360.00

FISCAL IMPACT TO CURRENT BIENNIAL BUDGET: \$930,360.00

ARE THE EXPENDITURES AND REVENUES PLANNED AND BUDGETED? Yes

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

		ENGINEER'S ESTIMATE		Low Bidder Coast Rail, Inc		#2 Bidder RailWorks Track Systems, Inc.		#3 Bidder Condon Construction LLC.	
Unit	Quantity	Unit Price	Amount	Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
LS	1	\$1,000.00	\$1,000.00	\$3,000.00	\$3,000.00	\$1,347.00	\$1,347.00	\$1,500.00	\$1,500.00
LS	1	\$2,500.00	\$2,500.00	\$3,250.00	\$3,250.00	\$640.00	\$640.00	\$1,500.00	\$1,500.00
LS	1	\$20,000.00	\$20,000.00	\$8,850.00	\$8,850.00	\$16,598.00	\$16,598.00	\$28,750.00	\$28,750.00
LS	1	\$2,500.00	\$2,500.00	\$3,250.00	\$3,250.00	\$640.00	\$640.00	\$3,800.00	\$3,800.00
EA	8	\$150.00	\$1,200.00	\$305.00	\$2,440.00	\$102.00	\$816.00	\$250.00	\$2,000.00
LS	1	\$3,000.00	\$3,000.00	\$2,780.00	\$2,780.00	\$13,430.00	\$13,430.00	\$16,400.00	\$16,400.00
TN	1,350	\$46.00	\$62,100.00	\$58.70	\$79,245.00	\$66.00	\$89,100.00	\$56.00	\$75,600.00
TF	185	\$170.00	\$31,450.00	\$170.50	\$31,542.50	\$168.00	\$31,080.00	\$210.00	\$38,850.00
TF	1,425	\$105.00	\$149,625.00	\$75.50	\$107,587.50	\$97.00	\$138,225.00	\$102.00	\$145,350.00
EA	800	\$160.00	\$128,000.00	\$155.00	\$124,000.00	\$150.00	\$120,000.00	\$156.00	\$124,800.00
TF	5,260	\$8.00	\$42,080.00	\$7.75	\$40,765.00	\$4.00	\$21,040.00	\$7.25	\$38,135.00
TN	1,600	\$50.00	\$80,000.00	\$38.75	\$62,000.00	\$33.00	\$52,800.00	\$46.00	\$73,600.00
EA	1	\$177,000.00	\$177,000.00	\$144,000.00	\$144,000.00	\$175,626.00	\$175,626.00	\$165,000.00	\$165,000.00
EA	1	\$15,000.00	\$15,000.00	\$12,200.00	\$12,200.00	\$14,411.00	\$14,411.00	\$30,500.00	\$30,500.00
EA	2	\$2,000.00	\$4,000.00	\$2,100.00	\$4,200.00	\$2,005.00	\$4,010.00	\$2,000.00	\$4,000.00
EA	1	\$160,000.00	\$160,000.00	\$146,000.00	\$146,000.00	\$162,452.00	\$162,452.00	\$199,000.00	\$199,000.00
EA	1	\$160,000.00	\$160,000.00	\$138,750.00	\$138,750.00	\$165,967.00	\$165,967.00	\$192,500.00	\$192,500.00
LS	1	\$15,000.00	\$15,000.00	\$29,500.00	\$29,500.00	\$16,796.00	\$16,796.00	\$24,640.00	\$24,640.00
EST	1	(13,000.00)	(13,000.00)	(13,000.00)	(13,000.00)	(13,000.00)	(13,000.00)	(13,000.00)	(13,000.00)
			\$1,041,455.00		\$930,360.00		\$1,011,978.00		\$1,152,925.00
			\$106,228.41		\$94,896.72		\$103,221.76		\$117,598.35
			\$1,147,683.41		\$1,025,256.72		\$1,115,199.76		\$1,270,523.35
			\$1,041,455.00		\$930,360.00		\$1,011,978.00		\$1,152,925.00

**CITY OF TACOMA
INTER-DEPARTMENTAL CORRESPONDENCE**

Date: September 10, 2020
To: Chris Storey, PW Engineering
From: Toney Mathison, PW Engineering
Subject: Tote Track Upgrades
Specification No.: TR20-0218F
Bid Proposal Review

The Engineering Division has completed its review of the Bid Proposals submitted on September 8, 2020 and has prepared the Bid Tabulation for the above noted project. There were three (3) Bid Proposals submitted and received for this project. All Bid Proposals were reviewed for the general formal bid requirements.

All Bid Proposals reviewed met the general formal bid requirements.

The apparent low bidder is Coast Rail, Inc. with a Base Bid amount of \$930,360.00, plus applicable sales tax.

The contract documents do not require an EIC Goal.

The final determination of the lowest responsive bidder will be determined by your review.

Please contact me should you have any questions or comments regarding this matter.


TVM/tvm

Attachments

cc: Sue O'Neill, PW Engineering
Doreen Klaaskate, Purchasing
EIC/SBE Office, CED
Jen Joyce, PW Engineering

Mark Henry, PW Engineering
Tina Dunn, PW Engineering
Amy Keeney, PW Engineering

Contract File



City of Tacoma
Public Works Department
Engineering Division

Bid Review Checklist

Project: TR20-0218F - Tote Track Upgrades

Bid Opening: 9/8/2020

Bidder: Coast Rail, Inc.

Total Bid: \$1,025,256.72

Proposal:	Is the correct proposal utilized and is the proposal signed?	<input checked="" type="radio"/> Yes <input type="radio"/> No
	Are all addenda acknowledged? Number of Addenda: <u> 1 </u>	<input checked="" type="radio"/> Yes <input type="radio"/> No <input type="radio"/> N/A
	Were corrections required due to math errors on the proposal?	<input checked="" type="radio"/> Yes <input type="radio"/> No
	Was the Proposal Changed by Addendum? Addendum number: <u> 0 </u>	<input type="radio"/> Yes <input checked="" type="radio"/> No

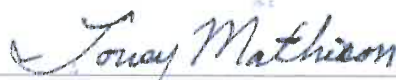
Misc.:	Is the Non-collusion Declaration included?	<input checked="" type="radio"/> Yes <input type="radio"/> No
	Is the Subcontractor List completed on projects over \$1,000,000?	<input checked="" type="radio"/> Yes <input type="radio"/> No <input type="radio"/> N/A
	Has the State Responsibility Information Form been provided and found to be in order?	<input checked="" type="radio"/> Yes <input type="radio"/> No <input type="radio"/> N/A
	Federal Acknowledgement Complete?	<input type="radio"/> Yes <input type="radio"/> No <input checked="" type="radio"/> N/A
	Recycled Percentage: <u> 0% </u>	

Bid Security:	Is a bid Security Provided? Security Type: <u> Bond </u>	<input checked="" type="radio"/> Yes <input type="radio"/> No
	Check: Is the Check more than 5% of the total Bid?	<input type="radio"/> Yes <input type="radio"/> No <input checked="" type="radio"/> N/A
	Bond: Is the Bid Bond complete including signature, and notary?	<input checked="" type="radio"/> Yes <input type="radio"/> No <input type="radio"/> N/A
	Was a Power of Attorney (POA) submitted with the Bid Bond?	<input checked="" type="radio"/> Yes <input type="radio"/> No <input type="radio"/> N/A
	Is the Surety Company that issued the Bid Bond an approved surety in Washington per the Department of Treasury (Dept. Circular 570)?	<input checked="" type="radio"/> Yes <input type="radio"/> No <input type="radio"/> N/A

Outreach:	Is the SBE Utilization Form/DBE Utilization Certification Form completed?	<input checked="" type="radio"/> Yes <input type="radio"/> No <input type="radio"/> N/A
	Is the Prime Contractor's Pre-Work form completed?	<input type="radio"/> Yes <input type="radio"/> No <input checked="" type="radio"/> N/A
	Has the firm been checked to confirm that it has not been bebarred?	<input checked="" type="radio"/> Yes <input type="radio"/> No <input type="radio"/> N/A
	Have the NAICS Code(s) been verified for all SBE/DBE subcontractors?	<input type="radio"/> Yes <input type="radio"/> No <input checked="" type="radio"/> N/A
	Outreach Type: <u> N/A </u> Outreach Base Bid: <u> \$930,360.00 </u>	

	MBE	WBE	SBE		DBE	
Goal:	0.0%	0.0%	0.0%	Goal:	0.0%	
Submitted:	0.00%	0.00%	0.00%	Submitted:	0.00%	\$0.00

Comments:



 Tony Mathison

9/8/2020

 Date Reviewed



City of Tacoma
Public Works Department
Engineering Division

Bid Review Checklist

Project: TR20-0218F - Tote Track Upgrades
Bidder: Railworks Track Systems, Inc.

Bid Opening: 9/8/2020
Total Bid: \$1,115,199.76

Proposal:	Is the correct proposal utilized and is the proposal signed?	<input checked="" type="radio"/> Yes <input type="radio"/> No
	Are all addenda acknowledged? Number of Addenda: <u> 1 </u>	<input checked="" type="radio"/> Yes <input type="radio"/> No <input type="radio"/> N/A
	Were corrections required due to math errors on the proposal?	<input type="radio"/> Yes <input checked="" type="radio"/> No
	Was the Proposal Changed by Addendum? Addendum number: <u> 0 </u>	<input type="radio"/> Yes <input checked="" type="radio"/> No

Misc.:	Is the Non-collusion Declaration included?	<input checked="" type="radio"/> Yes <input type="radio"/> No
	Is the Subcontractor List completed on projects over \$1,000,000?	<input checked="" type="radio"/> Yes <input type="radio"/> No <input type="radio"/> N/A
	Has the State Responsibility Information Form been provided and found to be in order?	<input checked="" type="radio"/> Yes <input type="radio"/> No <input type="radio"/> N/A
	Federal Acknowledgement Complete?	<input type="radio"/> Yes <input type="radio"/> No <input checked="" type="radio"/> N/A
	Recycled Percentage: <u> 0% </u>	

Bid Security:	Is a bid Security Provided? Security Type: <u> Bond </u>	<input checked="" type="radio"/> Yes <input type="radio"/> No
	Check: Is the Check more than 5% of the total Bid?	<input type="radio"/> Yes <input type="radio"/> No <input checked="" type="radio"/> N/A
	Bond: Is the Bid Bond complete including signature, and notary?	<input checked="" type="radio"/> Yes <input type="radio"/> No <input type="radio"/> N/A
	Was a Power of Attorney (POA) submitted with the Bid Bond?	<input checked="" type="radio"/> Yes <input type="radio"/> No <input type="radio"/> N/A
	Is the Surety Company that issued the Bid Bond an approved surety in Washington per the Department of Treasury (Dept. Circular 570)?	<input checked="" type="radio"/> Yes <input type="radio"/> No <input type="radio"/> N/A

Outreach:	Is the SBE Utilization Form/DBE Utilization Certification Form completed?	<input checked="" type="radio"/> Yes <input type="radio"/> No <input type="radio"/> N/A
	Is the Prime Contractor's Pre-Work form completed?	<input type="radio"/> Yes <input type="radio"/> No <input checked="" type="radio"/> N/A
	Has the firm been checked to confirm that it has not been bebarred?	<input checked="" type="radio"/> Yes <input type="radio"/> No <input type="radio"/> N/A
	Have the NAICS Code(s) been verified for all SBE/DBE subcontractors?	<input type="radio"/> Yes <input type="radio"/> No <input checked="" type="radio"/> N/A
	Outreach Type: <u> N/A </u> Outreach Base Bid: <u> \$1,011,978.00 </u>	

	MBE	WBE	SBE		DBE	
Goal:	0.0%	0.0%	0.0%	Goal:	0.0%	
Submitted:	0.00%	0.00%	0.00%	Submitted:	0.00%	\$0.00

Comments:

Tony Mathison

Tony Mathison

9/8/2020

Date Reviewed



City of Tacoma
Public Works Department
Engineering Division

Bid Review Checklist

Project: TR20-0218F - Tote Track Upgrades

Bid Opening: 9/8/2020

Bidder: Condon Construction LLC

Total Bid: \$1,270,523.35

Proposal:	Is the correct proposal utilized and is the proposal signed?	<input checked="" type="radio"/> Yes <input type="radio"/> No
	Are all addenda acknowledged? Number of Addenda: <u>1</u>	<input checked="" type="radio"/> Yes <input type="radio"/> No <input type="radio"/> N/A
	Were corrections required due to math errors on the proposal?	<input type="radio"/> Yes <input checked="" type="radio"/> No
	Was the Proposal Changed by Addendum? Addendum number: <u>0</u>	<input type="radio"/> Yes <input checked="" type="radio"/> No

Misc.:	Is the Non-collusion Declaration included?	<input checked="" type="radio"/> Yes <input type="radio"/> No
	Is the Subcontractor List completed on projects over \$1,000,000?	<input checked="" type="radio"/> Yes <input type="radio"/> No <input type="radio"/> N/A
	Has the State Responsibility Information Form been provided and found to be in order?	<input checked="" type="radio"/> Yes <input type="radio"/> No <input type="radio"/> N/A
	Federal Acknowledgement Complete?	<input type="radio"/> Yes <input type="radio"/> No <input checked="" type="radio"/> N/A
	Recycled Percentage: <u>0%</u>	

Bid Security:	Is a bid Security Provided? Security Type: <u>Bond</u>	<input checked="" type="radio"/> Yes <input type="radio"/> No
	Check: Is the Check more than 5% of the total Bid?	<input type="radio"/> Yes <input type="radio"/> No <input checked="" type="radio"/> N/A
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	Has the firm been checked to confirm that it has not been bebarred?	<input checked="" type="radio"/> Yes <input type="radio"/> No <input type="radio"/> N/A																	
	Have the NAICS Code(s) been verified for all SBE/DBE subcontractors?	<input type="radio"/> Yes <input type="radio"/> No <input checked="" type="radio"/> N/A																	
	Outreach Type: <u>N/A</u> Outreach Base Bid: <u>\$1,152,925.00</u>																		
	<table border="1"> <thead> <tr> <th></th> <th>MBE</th> <th>WBE</th> <th>SBE</th> <th></th> <th>DBE</th> </tr> </thead> <tbody> <tr> <td>Goal:</td> <td>0.0%</td> <td>0.0%</td> <td>0.0%</td> <td>Goal:</td> <td>0.0%</td> </tr> <tr> <td>Submitted:</td> <td>0.00%</td> <td>0.00%</td> <td>0.00%</td> <td>Submitted:</td> <td>0.00%</td> </tr> </tbody> </table>		MBE	WBE	SBE		DBE	Goal:	0.0%	0.0%	0.0%	Goal:	0.0%	Submitted:	0.00%	0.00%	0.00%	Submitted:	0.00%
	MBE	WBE	SBE		DBE														
Goal:	0.0%	0.0%	0.0%	Goal:	0.0%														
Submitted:	0.00%	0.00%	0.00%	Submitted:	0.00%														
					\$0.00														

Comments:

Tony Mathison
Tony Mathison

9/8/2020
Date Reviewed



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

To: Tony Mathison

Date: 9/10/2020

Subject: TR20-0218F, Tote Track Upgrades
\$930,360.00; plus applicable sales tax.

Contractor: Coast Rail
PO Box 188
Burley, WA 98322-0188

Subcontractors to be used on the project:

APPROVED

There were no EIC requirement on the project. The apparent low is an SBE.

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: RAL-00105-01



Clifford Armstrong III
Workforce Development Program Manager