

RESOLUTION NO. 728

A RESOLUTION APPROVING THE BID PROCESS, ACCEPTING THE LOW QUALIFIED BID; AWARDING THE CONTRACT TO THE LOW QUALIFIED BIDDER; VERIFYING FUND AVAILABILITY; AUTHORIZING THE EXPENDITURE OF FUNDS AND AUTHORIZING STAFF TO APPROVE ALL PAYMENTS FOR THE PROJECT KNOW AS WILSONVILLE ROAD REPAIR AND OVERLAY.

WHEREAS, bids were received prior to 1:00 p.m. Pacific Standard Time, Friday, June 16, 1989, at Wilsonville City Hall, 30000 S. W. Town Center Loop East, Wilsonville, Oregon 97070. Bids were then opened individually and separately read aloud after 1:00 p.m. Pacific Standard Time on June 16, 1989, and are listed in the attached Exhibit "A"; and

WHEREAS, the Wilsonville City Engineer has reviewed all bids received for completeness, additions and omissions; and

WHEREAS, the Community Development Director recommends the award of the contract for the Wilsonville Road Repair and Overlay, for an amount not to exceed \$30,000; and

WHEREAS, the Finance Director has reviewed the fund to which expenditures will be accounted to, and has verified that funds are available to complete this project; and

NOW, THEREFORE, IT IS HEREBY RESOLVED by the City Council of the City of Wilsonville that:

1. The City Council acknowledges that all bids were received, publicly opened and approved as being completed for consideration for award according to the provisions of Oregon Revised Statutes 279.025, "Requirements of Advertisement".

2. The acceptance of the contract and awarding the contract to the lowest qualified bidder, as described in attachment "A".

3. Authorize the expenditure of funds for this contract from:

<u>ACCOUNT NO.</u>	<u>AMOUNT</u>
05-086-7136000	\$30,000
TOTAL:	\$30,000


 City of
WILSONVILLE
 in OREGON

30000 SW Town Center Loop E • PO Box 220
 Wilsonville, OR 97070
 (503) 682-1011

EXHIBIT "A"

TO: HONORABLE MAYOR AND CITY COUNCIL
FROM: RAY SHORTEN, FINANCE DIRECTOR
DATE: JUNE 14, 1989
RE: TRANSFER FROM CONTINGENCY LINE ITEMS FOR
FY END 1988-89

The following transfer are requested to avoid deficit balances at year end.

GENERAL FUND
 Total Transfers \$17,800.00

<u>LINE ITEM #</u>	<u>DESCRIPTION</u>	<u>AMOUNT OF TRANSFER</u>	<u>FUND - DEPT</u>
1-20-6076000	Office Supplies	2,500.00	General/Admin
1-21-6070000	Printing & Reproduction	2,500.00	General/Finance
1-21-6070000	Equipment/Furniture	300.00	General/Finance
1-24-6076000	Office Supplies	1,000.00	General/Library
1-25-6076000	Office Supplies	2,000.00	General/Non-dept
1-40-5220000	Employee Insurance	4,000.00	General/Planning
1-45-6070000	Printing & Reproduction	3,000.00	General/Parks
1-25-9210000	Contingencies	(17,800.00)	General/Non-dept

SEWER FUND
 Total Transfers \$50,000.00

<u>LINE ITEM #</u>	<u>DESCRIPTION</u>	<u>AMOUNT OF TRANSFER</u>	<u>FUND - DEPT</u>
2-50-6057000	Maintenance	\$50,000.00	Sewer/Operating
2-50-921000	Contingencies	(\$50,000.00)	Sewer/Operating

WATER FUND
 Total Transfers \$20,000.00

<u>LINE ITEM #</u>	<u>DESCRIPTION</u>	<u>AMOUNT OF TRANSFER</u>	<u>FUND - DEPT</u>
3-55-6057000	Maintenance	\$20,000.00)	Water/Operating
3-55-9210000	Contingencies	(\$20,000.00)	Water/Operating

ROAD FUND

Total Transfers \$5,005.00

<u>LINE ITEM #</u>	<u>DESCRIPTION</u>	<u>AMOUNT OF TRANSFER</u>	<u>FUND - DEPT</u>
7-65-6057000	Maintenance	\$5,005.00	Road
7-65-9210000	Contingencies	\$(5,005.00)	Road

FLEET SERVICE FUND

Total Transfers \$900.00

<u>LINE ITEM #</u>	<u>DESCRIPTION</u>	<u>AMOUNT OF TRANSFER</u>	<u>FUND - DEPT</u>
12-90-5220000	Employee Insurance	\$900.00	Fleet Service
12-90-9210000	Contingencies	(\$900.00)	Fleet Service

COMMUNITY DEVELOPMENT FUND

Total Transfers \$2,500.00

<u>LINE ITEM #</u>	<u>DESCRIPTION</u>	<u>AMOUNT OF TRANSFER</u>	<u>FUND - DEPT</u>
12-92-5230000	Workers Comp	\$2,500.00	Com. Development
12-92-9210000	Contingencies	(\$2,500.00)	Com. Development

Total Individual Line Item Transfers	\$118,705.00
Total Transfers from Contingencies	(\$118,705.00)

RECOMMENDATION:

Approve Transfers from Contingency line items as detailed above.

RS:nd

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WHEREAS, bids were received prior to 1:00 p.m. Pacific Standard Time, Friday, June 16, 1989, at Wilsonville City Hall, 30000 S. W. Town Center Loop East, Wilsonville, Oregon 97070. Bids were then opened individually and separately read aloud after 1:00 p.m. Pacific Standard Time on June 16, 1989, and are listed in the attached Exhibit "A"; and

WHEREAS, the Wilsonville City Engineer has reviewed all bids received for completeness, additions and omissions; and

WHEREAS, the Community Development Director recommends the award of the contract for the Wilsonville Road Repair and Overlay, for an amount not to exceed \$30,000; and

WHEREAS, the Finance Director has reviewed the fund to which expenditures will be accounted to, and has verified that funds are available to complete this project; and

NOW, THEREFORE, IT IS HEREBY RESOLVED by the City Council of the City of Wilsonville that:

1. The City Council acknowledges that all bids were received, publicly opened and approved as being completed for consideration for award according to the provisions of Oregon Revised Statutes 279.025, "Requirements of Advertisement".

2. The acceptance of the contract and awarding the contract to the lowest qualified bidder, as described in attachment "A".

3. Authorize the expenditure of funds for this contract from:

<u>ACCOUNT NO.</u>	<u>AMOUNT</u>
05-086-7136000	\$30,000
TOTAL:	\$30,000

4. The Finance Director, by his signature below, has verified that funds are available in the account number mentioned in Item #3 above, for payment of all billings for this project.

Ray Shouter 6-15-89
Finance Director Date

5. All change orders shall be approved by the City Council, prior to payment; all field changes shall be approved by the City Engineer, or duly authorized representative, prior to payment of field changes.

6. The final payment shall not be paid until the City Council has authorized said payment to be made.

ADOPTED by the City Council of the City of Wilsonville at a regular meeting thereof the 19TH day of JUNE, 1989 and filed with the Wilsonville City Recorder this same day.

John M. Ludlow
JOHN M. LUDLOW, Mayor

ATTEST:

Vera A. Rojas
VERA A. ROJAS, City Recorder

SUMMARY of Votes:

Mayor Ludlow	<u>AYE</u>
Councilor Edwards	<u>ABSENT</u>
Councilor Chandler	<u>AYE</u>
Councilor Clarke	<u>AYE</u>
Councilor Dant	<u>AYE</u>

CITY OF



Wilsonville


30000 S.W. Town Center Loop E
P.O. Box 220 / Wilsonville, Oregon 97070-0220
503 / 682-1011

COMMUNITY DEVELOPMENT DEPARTMENT
MEMORANDUM

DATE: JUNE 15, 1989

TO: HONORABLE MAYOR AND CITY COUNCILORS

THROUGH: PETE WALL
CITY MANAGER

FROM: STEVE STARNER 
COMMUNITY DEVELOPMENT DIRECTOR

RE: WILSONVILLE ROAD REPAIR AND OVERLAY

Burlington Northern is proceeding with plans to reconstruct and improve the Wilsonville Road railroad crossing. The construction will force a closure of Wilsonville Road from June 19 through June 28 during which time the City will use contractual services to repair and overlay sections of Wilsonville Road approaching the railroad crossing.

The City began advertising for bids on June 2, 1989 in the Daily Journal of Commerce (see exhibit no 1). The request for proposals will expire on June 16, 1989 at 1:00 p.m., fourteen days after advertising first began. The Resolution recognizing the low bid and authorizing work to begin has been submitted without attachment "A" which will clearly describe the result of the bidding process and identify the low bidder for the project. Attachment "A" will be presented Monday, June 19, during the regular council meeting, prior to taking action on the Resolution.

In any case, the Council will be requested to approve the expenditure of not more than \$30,000 from the city's systems development fund. The final payment to the contractor will not be made until the project is finished and the Council has had an opportunity to approve the payment.

ss:md

Attachment:

cc: Project file

CITY OF



30000 S.W. Town Center Loop E
P.O. Box 220 / Wilsonville, Oregon 97070-0220
503 / 682-1011

CITY OF WILSONVILLE
WILSONVILLE ROAD REPAIR AND OVERLAY

Proposals due 1:00 p.m., June 16, 1989
REQUEST FOR PROPOSALS

Sealed proposals for street repairs and an overlay on a section of Wilsonville Road will be received until 1:00 p.m., June 16, 1989 and will be publicly opened and read in the office of the City Engineer, Wilsonville City Hall, 30000 S. W. Town Center Loop East, Wilsonville, Oregon, 97070 (telephone - 682-1011).

The major items of work are approximately as follows: Excavate and patch areas of existing pavement failure, raise valves and manholes to meet street grade, provide an overlay ramp east and west of a newly reconstructed railroad crossing.

The scope of work may be examined by contacting Engineering Technician, Jerry Dilworth, at Wilsonville City Hall.

Contractors must be qualified in accordance with the applicable parts of ORS 279 in order to enter into contract with the Owner for public work in Oregon.

The City of Wilsonville reserves the right to waive any informalities, reject all bids or accept the bid of the lowest responsible bidder within thirty (30) days from the date of the bid opening, whichever appears to be in the best interest of the City.

Publish in the Daily Journal of Commerce June 2 and June 5, 1989.
Publish in the Canby Herald and Wilsonville Spokesman June 7, 1989.

ss:md
5/31/89

CITY OF

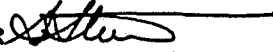


Wilsonville

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P.O. Box 220 / Wilsonville, Oregon 97070-0220
503 / 682-1011

ATTACHMENT 'A'

COMMUNITY DEVELOPMENT DEPARTMENT
MEMORANDUM

DATE: JUNE 19, 1989
TO: HONORABLE MAYOR AND CITY COUNCILORS
THROUGH: PETE WALL
CITY MANAGER
FROM: STEVE STARNER 
COMMUNITY DEVELOPMENT DIRECTOR
RE: WILSONVILLE ROAD REPAIR AND OVERLAY

Proposals for the improvements associated with the Wilsonville Road Repair and Overlay project were advertised for and received from June 2 through June 16, 1989. The bid tabulations are included in this memo for your review.

The bids have been reviewed by the City Engineer for qualifications and completeness. Since that portion of the project calling for an asphalt overlay will represent the largest quantity of materials needed, it is my recommendation that Parker Northwest Paving be selected to perform the Wilsonville Road improvements as directed.

BID TABULATIONS

Bids received through June 16, 1989, 1:00 p.m.

<u>Bidder</u>	<u>Item No. 1</u> <u>Pothole Patch</u>	<u>Item No. 2</u> <u>Asphalt Overlay</u>	<u>Item No. 3</u> <u>Adjust Utilities</u>
Parker Northwest Paving	\$3.40 sq. ft.	\$6.92 sq. yd.	\$125 each
Eastside Paving	\$1.50	\$9.18	\$200
Benge Construction	\$2.61	\$7.63	\$118
Bob's Sanitary	\$4.50	\$11.25	\$300

ss:md

cc: Project file