



RIVERSIDE PUBLIC UTILITIES

Board Memorandum

BOARD OF PUBLIC UTILITIES

DATE: APRIL 22, 2019

GENERAL MANAGER'S REPORT

ITEM NO:

**Riverside Public Utilities
Electric Contractors' Panel Update
As of
April 1, 2019**

To streamline the bidding process for routine work, the Board of Public Utilities on April 24, 2018, recommended to the City Council approval to adopt a resolution and formation of the Electric Division Contractors' Panel. On June 5, 2018, City Council approved the Electric Contractors' Panel, Master Agreement, Resolution waiving the formal competitive procurement requirements, award utility construction projects under \$500,000 and authorize City Manager or his designee to execute Master agreements. The use of the Panel is beneficial in meeting deadlines related to construction work and urgent repair or replacement of facilities. The Contractors' Panel is a list of companies that are pre-qualified to perform work on an as-needed basis through a master agreement. This saves time and money by simplifying the bidding process for specific types of routine work.

When RPU determines a need to use the Contractors' Panel for new construction, installation, maintenance, repair, modification, or extension of work, a bid solicitation with a set of engineering plans and specifications are sent to the appropriate Panel contractors by the Purchasing Manager. Because members of the Contractors' Panel have already executed a Master Agreement that includes the general and legal requirements of the contract, they only have to address the technical aspects of the bid. The Contractors' Panel is used for projects that meet the following three criteria: 1) Construction of the project needs to start within two months from start of design; 2) Project cost is less than \$500,000; and 3) City forces do not have the ability or the resources needed to construct the project within the time frame required. Projects that deviate from these criteria proceed through the formal bidding process.

2019-2023 Electric Division Contractors' Panel

List of Active Contractors

Approved by Council June 5, 2018

As of April 1, 2019

CONTRACTOR
Baker Electric
Doty Bros Construction Co.
E.E. Electric Inc.
Herman Weissker, Inc.
Hot Line Construction
Southern Contracting Company
Stronghold Engineering
VCI Construction, LLC
W.A. Rasic Construction Co., Inc.

**2019-2023 Electric Division Contractors' Panel
PO SUMMARY- SINCE FY19**

CONTRACTOR	TOTAL PO's	TOTAL PAID	BALANCE
Baker Electric	\$365,464.00	\$0.00	\$365,464.00
Doty Bros Construction Co.	\$337,421.43	\$0.00	\$337,421.43
E.E. Electric, Inc.	\$0.00	\$0.00	\$0.00
Herman Weisker, Inc.	\$23,269.81	\$8,731.92	\$14,537.89
Hot Line Construction	\$31,345.00	\$29,345.00	\$2,000.00
Southern Contracting Company	\$150,000.00	\$0.00	\$150,000.00
Stronghold Engineering	\$0.00	\$0.00	\$0.00
VCI Construction, LLC	\$166,477.84	\$16,477.84	\$150,000.00
W.A. Rasic Construction Co., Inc.	\$158,817.00	\$84,125.00	\$74,692.00
TOTAL	\$1,232,795.08	\$138,679.76	\$1,094,115.32

CUMULATIVE BREAKDOWN PER FISCAL YEAR SINCE FY19

FISCAL YEAR	TOTAL PO's	TOTAL PAID	BALANCE
FY 2019	\$1,232,795.08	\$138,679.76	\$1,094,115.32
TOTAL	\$1,232,795.08	\$138,679.76	\$1,094,115.32

Electric Division Contractor's Panel Monthly Report - Active Projects - April 1, 2019

On June 5, 2018, Riverside City Council approved the Contractor's Panel for five years, with three one-year extensions.												
No.	Project Description		Selected Contractor	RPU Board Approval Date	Contract Value	Last Payment	Total Payment	Balance	Status			
1	T & E for primary burn up from CST -1474 to BTE-1513 and from CST 1474 - to CST 1514 located at 9080 Altadena Dr. (Civil Work Only)		W.A. Rasic Construction Co Inc.	N/A >50k	\$45,000.00	\$0.00	\$0.00	\$45,000.00	Work completed			
	T&E Work (Emergency- No Bid)								Final total is over 50K			
	W.O. No. 1904482								\$51,187.31			
	W.A. Rasic Contruction Co Inc.	\$45,000							will be going to Board			
	Staff Member:	Gary Hironimus										
2	T & E For primary burn up from BTE-3241 to BTE-3240 located at 1138 Athena Ct.		Doty Bros	N/A >50k	\$25,000.00	\$0.00	\$0.00	\$25,000.00	Work completed			
	T&E Work (Emergency- No Bid)								Final total will be			
	W.O. No. 1905814								over 50K- project			
	Doty Bros	\$25,000							will be going to Board			
	Staff Member:	Gary Hironimus										
3	Potholing Request for Riverside 69kV RTRP Project, Van Buren Bl. & Jurupa Av.		W.A. Rasic Construction Co Inc.	N/A >50k	\$29,692.00	\$0.00	\$0.00	\$29,692.00	Work completed			
	Bid No. 642975E											
	W.O. No. 642975											
	W.A. Rasic Contruction Co Inc.	\$29,692										
	VCI Construction LLC	\$36,887										
	Staff Member:	Mike Torelli										

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No.	Project Description		Selected Contractor	RPU Board Approval Date	Contract Value	Last Payment	Total Payment	Balance	Status
4	Potholing Request for Downtown Streetlights		Hot Line Construction	N/A >50k	\$18,750.00	\$0.00	\$16,750.00	\$2,000.00	Work completed
	Bid No. 1904107E								
	W.O. No. 1904107								
	Hot Line Construction	\$18,750							
	W.A. Rasic Contruction Co Inc.	\$37,600							
	VCI Construction LLC	\$58,230							
	Staff Member:	Gary Hironimus							
5	Sewer Repair at 4200 Ramona Dr.		Herman Weissker	N/A >50k	\$10,797.21	\$8,731.92	\$8,731.92	\$2,065.29	Work completed
	Bid No. 1906699E								
	W.O. No. 1906699								
	Herman Weissker	\$10,797							
	Hot Line Construction	\$15,545							
	VCI Construction LLC	\$22,567							
	Staff Member:	Gary Hironimus							
6	EMERGENCY T&E Work- Intercept Existing Conduit and Repair for a Primary Cable Replacement at 10115 Jamaica		Doty Bros	N/A >50k	\$40,000.00	\$0.00	\$0.00	\$40,000.00	Work completed
	T&E Work (Emergency- No Bid)								
	W.O. No. 1911963								
	Doty Bros	\$40,000							
	Staff Member:	Gary Hironimus							

Electric Division Contractor's Panel Monthly Report - Active Projects - April 1, 2019

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No.	Project Description		Selected Contractor	RPU Board Approval Date	Contract Value	Last Payment	Total Payment	Balance	Status
7	CIC Conduit Repair For A Primary Burn Up @ 10606 Zodiac Drive		Herman Weissker	N/A >50k	\$12,472.60	\$0.00	\$0.00	\$12,472.60	Work completed
	Bid No. 1911969E								
	W.O. No. 1911969								
	Herman Weissker	\$12,473							
	W.A. Rasic Contruction Co Inc.	\$12,680							
	Hot Line Construction	\$13,500							
	VCI Construction LLC	\$23,310							
	Doty Bros	\$24,500							
8	Staff Member:	Gary Hironimus							
	Substation Construction Services for Multi-Substation Projects		Baker Electric	01/22/18	\$365,464.00	\$0.00	\$0.00	\$365,464.00	Start date 02/06/2019
	Bid No. RPU-1814007								
	W.O. No. 1814007 (50%) & 1816638 (50%)								
	Baker Electric	\$365,464							
	EE Electric, Inc.	\$432,024							
	Hot Line Construction	\$467,882							
9	Staff Member:	Fady Megala							
	Installation of 85' of Conduit for Secondary Burn Up 10758 Hollenbeck Dr.		Doty Bros	N/A >50k	\$10,775.00	\$0.00	\$0.00	\$10,775.00	Work completed
	Bid No. 1913948E								
	W.O. No. 1913948								
	Doty Bros	\$10,775							
	VCI Construction LLC	\$13,963							
	W.A. Rasic Contruction Co Inc.	\$38,720							
	Hot Line Construction	\$49,125							
	Staff Member:	Gary Hironimus							

Electric Division Contractor's Panel Monthly Report - Active Projects - April 1, 2019

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No.	Project Description		Selected Contractor	RPU Board Approval Date	Contract Value	Last Payment	Total Payment	Balance	Status
10	Gibson St. Business Complex Main Feed Replacement		Doty Bros	N/A >50k	\$32,832.96	\$0.00	\$0.00	\$32,832.96	Waiting for Board approval for the work order.
	Bid No. 1909017E								Board date TBD
	W.O. No. 1909017								
	Doty Bros	\$32,833							
	VCI Construction LLC	\$33,985							
	Hot Line Construction	\$51,669							
	Staff Member:	Eric Shook							
11	Conduit Repair for a Primary Cable Burn-up at 10121 Leucadia Ln.		Doty Bros	N/A >50k	\$11,235.00	\$0.00	\$0.00	\$11,235.00	Work completed
	Bid No. 1915317E								
	W.O. No. 1915317								
	Doty Bros	\$11,235							
	VCI Construction LLC	\$24,690							
	Staff Member:	Gary Hironimus							
12	Conduit Repair for a Primary Cable Burn-up @ Hyde Park Cr. & Maybrook Cr.		Doty Bros	N/A >50k	\$6,150.00	\$0.00	\$0.00	\$6,150.00	Tentative start date 02/28/19
	Bid No. 1915346E								
	W.O. No. 1915346								
	Doty Bros	\$6,150							
	Hot Line Construction	\$6,950							
	VCI Construction LLC	\$17,261							
	Staff Member:	Gary Hironimus							
13	Secondary Burnup @ 4860 Crest Ave		Doty Bros	N/A >50k	\$6,130.22	\$0.00	\$0.00	\$6,130.22	Pre-Construction meeting 03/27/19
	Bid No. 1921222E								
	W.O. No. 1921222								
	Doty Bros	\$6,130							
	Hot Line Construction	\$9,341							
	VCI Construction LLC	\$13,747							
	Staff Member:	Gary Hironimus							

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No.	Project Description		Selected Contractor	RPU Board Approval Date	Contract Value	Last Payment	Total Payment	Balance	Status
14	Installation of 50' of Conduit for Secondary Burn Up @ 5910 Daniger Ave.		Doty Bros	N/A >50k	\$13,214.27	\$0.00	\$0.00	\$13,214.27	Pre-Construction meeting 03/27/19
	Bid No. 1921989E								
	W.O. No. 1921989								
	Doty Bros \$13,214								
	VCI Construction LLC \$16,870								
	Staff Member:	Gary Hironimus							
15	Installation of 80' of Conduit for Secondary Burn Up @ 5045 Kensington Way.		Doty Bros	N/A >50k	\$19,985.47	\$0.00	\$0.00	\$19,985.47	Pre-Construction meeting 04/02/19
	Bid No. 1921221E								
	W.O. No. 1921221								
	Doty Bros \$19,985								
	VCI Construction LLC \$23,364								
	Hot Line Construction \$24,143								
16	Installation of 50' of Conduit for Secondary Burn Up @ 725 via Orizaba .		Doty Bros	N/A >50k	\$22,098.51	\$0.00	\$0.00	\$22,098.51	Pre-Construction meeting 04/02/19
	Bid No. 1921224E								
	W.O. No. 1921224								
	Doty Bros \$22,099								
	VCI Construction LLC \$27,839								
	Staff Member:	Gary Hironimus							
17	Construction Contract for EMERGENCY Electric Work on a Time and Equipment Basis at Various Locations for FY2019								As needed
			Doty Bros		\$150,000.00	\$0.00	\$0.00	\$150,000.00	
	Staff Member:	Gary Hironimus	Southern Contracting Co.		\$150,000.00	\$0.00	\$0.00	\$150,000.00	
			VCI Construction, LLC		\$150,000.00	\$0.00	\$0.00	\$150,000.00	
TOTAL AMOUNT:				\$1,119,597.24	\$8,731.92	\$25,481.92	\$1,094,115.32		