



City of Riverside

Board of Public Utilities

Public Utilities
Administrative Office
3750 University Ave. 3 Fl.
Riverside, CA 92501
951-826-2135

City of Arts & Innovation

Agenda

Meeting Date: Monday, November 27, 2017
Publication Date: Wednesday, November 15, 2017

6:30 PM

Art Pick Council Chamber
3900 Main Street
Riverside, CA 92522

MISSION STATEMENT

The City of Riverside Public Utilities Department is committed to the highest quality water and electric services at the lowest possible rates to benefit the community

The City of Riverside wishes to make all of its public meetings accessible to the public. Upon request, this agenda will be made available in appropriate alternative formats to persons with disabilities, as required by 42 U.S.C. §12132 of the Americans with Disabilities Act of 1990. Any person who requires a modification or accommodation in order to participate in a meeting, should direct such request to the City's ADA Coordinator at (951) 826-5427 or TDD at (951) 826-5439 at least 72 hours before the meeting, if possible.

SPEAKER CARDS—If you wish to address the Board of Public Utilities, please complete and submit a speaker card to the Secretary. Speaker cards can be found next to the Secretary. Speaker cards will be accepted until conclusion of public comment on the agenda item. In accordance with the Public Records Act, any information you provide on this form is available to the public.

Agenda related writings or documents provided to the Board of Public Utilities are available for public inspection in a binder located in the lobby/meeting room while the Board of Public Utilities is in session.

PLEDGE OF ALLEGIANCE TO THE FLAG

The following information and recommendations pertaining to Riverside Public Utilities are submitted for your information and action:

PRESENTATIONS**1 EMPLOYEE RECOGNITION AWARD OF GREGG TOBLER, SR. RATES ANALYST**

That the Board of Public Utilities recognize Gregg Tobler, for his hard work and dedication to Riverside Public Utilities and the City of Riverside.

(presentation by Girish Balachandran – 5 min)

Attachments: [Report](#)

CITIZENS PARTICIPATION

- 2 Public Comment Period - This is the portion of the meeting specifically set aside to invite your comments regarding Consent Calendar items and any matters within the jurisdiction of the Riverside Public Utilities Board - Individual audience participation is limited to 3 minutes and you will be asked to state your name and city of residence. Please complete and submit a speaker card to the Board Secretary.

CONSENT CALENDAR

All matters listed under the CONSENT CALENDAR are considered routine by the Board of Public Utilities and may be enacted by one motion in the form listed below. There will be no separate discussion of these items unless, before the Board of Public Utilities votes on the motion to adopt, Members of the Board of Public Utilities or the Public Utilities General Manager, or his designee, request specific items be removed from the Consent Calendar for separate action. Removed consent items will be discussed immediately after adoption of the balance of the Consent Calendar.

Minutes

- 3 Approval of the minutes from the Board of Public Utilities regular meeting held on November 13, 2017.

Attachments: [Draft minutes of 11-13-2017 meeting](#)

Electric Items

- 4 AWARD BID NO. RPU-7507 FOR THE RIVERSIDE ENERGY RELIABILITY CENTER (RERC) TRANSFORMERS RECONDITIONING PROJECT TO REINHAUSEN MANUFACTURING OF HUMBOLDT, TENNESSEE, IN THE AMOUNT OF \$93,556 – APPROVE WORK ORDER NO. 1801557 FOR \$157,000

That the Board of Public Utilities:

1. Award Bid No.RPU-7507 for the reconditioning of transformers GSU-1 and GSU-2 at RERC Generating Plant, to the lowest responsive and responsible bidder Reinhausen Manufacturing of Humboldt, Tennessee, in the amount of \$93,556; and
2. Approve Work Order No. 1801557 in the amount of \$157,000.

Attachments: [Report](#)
[Bid Award Recommendation](#)
[Services Agreement](#)

Other Items

- 5 REQUEST FOR PROPOSAL NO.1723 – PROFESSIONAL CONSULTANT SERVICES AGREEMENT WITH TAS ENERGY INC. OF HOUSTON, TEXAS FOR THE RETROFIT AND UPGRADE OF THE AIR INLET CHILLER CONTROLS SYSTEM AT RIVERSIDE ENERGY RESOURCE CENTER IN THE AMOUNT OF \$96,285 – APPROVE WORK ORDER NO. 1812272 FOR \$111,000

That the Board of Public Utilities:

1. Approve the Professional Consultant Services Agreement, in the amount of \$96,285, with TAS Energy Inc. of Houston, Texas, for the retrofit and upgrade of the air inlet chiller controls system at the Riverside Energy Resource Center; and
2. Approve Work Order No. 1812272 in the amount of \$111,000.

Attachments: [Report](#)
[Professional Consultant Services Agreement](#)
[RFP Award Recommendation](#)
[Presentation](#)

DISCUSSION CALENDAR

This portion of the Board of Public Utilities Agenda is for all matters where staff and public participation is anticipated. Individual audience participation is limited to 3 minutes.

- 6 AWARD BID DD2108 FOR 15KV UNDERGROUND CABLE TO WESCO DISTRIBUTION, INC. OF CERRITOS, CALIFORNIA FOR A TERM OF THREE YEARS IN THE AMOUNT OF \$1,359,000

That the Board of Public Utilities award an annual purchase order to Wesco Distribution, Inc. of Cerritos, California, the lowest responsive and responsible proposer for a term of three years in the amount of \$1,359,000 for the 15kV Underground Cable, Bid No. DD2108.

(presentation by George Hanson – 5 min)

Attachments: [Report](#)

[Bid Award Recommendation](#)

[Presentation](#)

- 7 CONSTRUCTION OF THE JACKSON STREET RECYCLED WATER PIPELINE PROJECT (PHASE I) – BID NO. RPU-7465 – APPROVE THE INCREASED EXPENDITURE OF \$430,000 FOR WORK ORDER NO. 1521905 FOR A REVISED WORK ORDER TOTAL OF \$9,039,000

That the Board of Public Utilities:

1. Approve the increased expenditure of \$430,000 for Work Order No. 1521905 for a revised total of \$9,039,000, which includes all design, construction, paving and construction contingency costs for the Jackson Street 24-Inch Recycled Water Pipeline Project (Phase I); and
2. Authorize staff to issue changes orders in an amount not to exceed \$430,000 to the construction contract with Trautwein Construction, Inc., for the Jackson Street Recycled Water Pipeline Project (Phase I) – Bid No. RPU-7465.

(presentation by Todd Jorgenson – 5 min)

Attachments: [Report](#)

[Presentation](#)

- 8 BID NO. RPU-7513 CONSTRUCTION OF THE FY17/18 GROUNDWATER WELL REHABILITATION PROJECT: REJECTION AS NON-RESPONSIVE OF THE BID SUBMITTED BY GENERAL PUMP COMPANY, INC. OF SAN DIMAS, CALIFORNIA, IN THE AMOUNT OF \$1,162,024; AWARD OF THE BID TO BEST DRILLING AND PUMP, INC. OF COLTON, CALIFORNIA, IN THE AMOUNT OF \$1,333,777; APPROVE WORK ORDER NO. 1727342 FOR THE GAGE 51-1 WELL IN THE AMOUNT OF \$337,000, WORK ORDER NO. 1806139 FOR THE GAGE 92-1 WELL IN THE AMOUNT OF \$413,000, WORK ORDER NO. 1806140 FOR THE GAGE 66-1 WELL IN THE AMOUNT OF \$381,000, WORK ORDER NO. 1806141 FOR THE WARREN 1 WELL IN THE AMOUNT OF \$346,000 AND WORK ORDER NO. 1806142 FOR THE GARNER C WELL IN THE AMOUNT OF \$361,000 FOR A TOTAL PROJECT COST OF \$1,838,000

That the Board of Public Utilities:

1. Reject as non-responsive the bid submitted by General Pump Company, Inc. of San Dimas, California in the amount of \$1,162,024;
2. Award Bid No. RPU-7513 to the lowest responsive and responsible bidder, Best Drilling and Pump, Inc. of Colton, California, in the amount of \$1,333,777;
3. Approve the capital expenditure for a total project cost of \$1,838,000 which includes all design, construction, contract administration, inspection and construction contingency costs for the FY17/18 Groundwater Well Rehabilitation Project for each of the following locations and amounts:
 - a. Work Order No. 1727342 for the Gage 51-1 Well in the amount of \$337,000
 - b. Work Order No. 1806139 for the Gage 92-1 Well in the amount of \$413,000
 - c. Work Order No. 1806140 for the Gage 66-1 Well in the amount of \$381,000
 - d. Work Order No. 1806141 for the Warren 1 Well in the amount of \$346,000
 - e. Work Order No. 1806142 for the Garner C Well in the amount of \$361,000; and
4. Authorize the City Manager, or his designee, to increase or decrease the above-noted work order amounts, in collective amounts not to exceed the total project cost of \$1,838,000.

(presentation by Todd Jorgenson – 10 min)

Attachments: [Report](#)
 [Bid Award Recommendation](#)
 [Presentation](#)

BOARD MEMBER/STAFF COMMUNICATIONS

- 9 SYSTEMATIC REPORTING ON MEETINGS/CONFERENCES/SEMINARS BY
 BOARD MEMBERS AND/OR STAFF
- 10 ITEMS FOR FUTURE BOARD OF PUBLIC UTILITIES
 CONSIDERATION AS REQUESTED BY A MEMBER OF THE BOARD OF
 PUBLIC UTILITIES

GENERAL MANAGER'S REPORT

- 11 SCPPA Resolution Billings – September 2017

Attachments: [Report](#)

- 12 Open Work Orders over \$200,000 and Closed Work Orders – Summary Report for
 October 2017

Attachments: [Report](#)

- 13 City Council / Committee Agendas – November 14, 2017

Attachments: [CC Agenda 11-14-2017](#)

- 14 Upcoming Meetings

Attachments: [Report](#)

- 15 Electric / Water Utility Acronyms

Attachments: [Report](#)

- 16 Electric / Water / Consultant Contract Panel Update as of November 1, 2017

Attachments: [ED Contractor Panel](#)
 [Water Paving Contractor Panel](#)
 [Water Civil Contractor Panel](#)
 [Consultant Panel](#)

MISSION STATEMENT

The City of Riverside is committed to providing high quality municipal services to ensure a safe, inclusive, and livable community.