

RIVERSIDE PUBLIC UTILITIES

Board Memorandum

BOARD OF PUBLIC UTILITIES

DATE: NOVEMBER 26, 2018

GENERAL MANAGER'S REPORT

ITEM NO:

Riverside Public Utilities Electric Contractors' Panel Update As of November 1, 2018

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.

Attachment 2 2018-2023 Electric Division Contractors' Panel List of Active Contractors

Approved by Council June 5, 2018

As of November 1, 2018

CONTRACTOR
Asplundh Construction Co
Baker Electric
Diversified Utility Service
Doty Bros Construction Co.
E.E. Electric Inc.
Herman Weissker, Inc.
Hot Line Construction
PAR Electrical Contractors, Inc.
Southern Contracting Company
Stronghold Engineering
VCI Construction, LLC
W.A. Rasic Construction Co., Inc.

CONTRACTOR	TOTAL PO's	TOTAL PAID	BALANCE
Asplundh Construction Co	\$0.00	\$0.00	\$0.00
Baker Electric	\$0.00	\$0.00	\$0.00
Diversified Utility Service	\$0.00	\$0.00	\$0.00
Doty Bros Construction Co.	\$25,000.00	\$0.00	\$25,000.00
E.E. Electric, Inc.	\$0.00	\$0.00	\$0.00
Herman Weisker, Inc.	\$10,797.21	\$0.00	\$10,797.21
Hot Line Construction	\$31,345.00	\$0.00	\$31,345.00
PAR Electrical Contractors, Inc.	\$0.00	\$0.00	\$0.00
Southern Contracting Company	\$0.00	\$0.00	\$0.00
Stronghold Engineering	\$0.00	\$0.00	\$0.00
VCI Construction, LLC	\$12,932.00	\$0.00	\$12,932.00
W.A. Rasic Construction Co., Inc.	\$150,044.00	\$0.00	\$150,044.00
TOTAL	\$230,118.21	\$0.00	\$230,118.21

2018-2023 Electric Division Contractors' Panel PO SUMMARY- SINCE FY18

CUMULATIVE BREAKDOWN PER FISCAL YEAR SINCE FY18

FISCAL YEAR	TOTAL PO's	TOTAL PAID	BALANCE
FY 2018	\$230,118.21	\$0.00	\$230,118.21
FY 2019	\$0.00	\$0.00	\$0.00
FY 20120	\$0.00	\$0.00	\$0.00
EV 0004	¢0.00	* 0.00	¢0.00
FY 2021	\$0.00	\$0.00	\$0.00
FY 2022	\$0.00	\$0.00	\$0.00
F1 2022	Φ 0.00	\$ 0. 00	\$U.UU
FY 2023	\$0.00	\$0.00	\$0.00
		-	-
TOTAL	\$230,118.21	\$0.00	\$230,118.21

				Attachmen	t 2				
	(On June 5, 2018	, Riverside City Council approve	d the Contracto	ors Panel for five y	ears with three o	ne year extenst	ions.	
	El	lectric Divisi	on Contractors' Panel	Monthly Re	port - Active	Projects - N	ovember 1,	2018	
Project Description		Selected Contractor	RPU Board Approval Date	Contract Value	-	Total Payment	Balance	Status	
Potholing Request for ARB Offsite @ Iowa Ave and Everton PI (Civil Work Only)		W.A. Rasic Construction Co Inc.	N/A<50k	\$26,800.00	\$0.00	\$0.00	\$26,800.00	8%	
Bid No. 170945-4E									
W.O. No. 1709454									
W.A. Rasic Constru									
VCI Cons	struction LLC	\$29,300							
Southern	n Contracting	\$36,489							
Staff Member:		Gary Hironimus							
T & E for primary burn up from CST -1474 to ETE 1513 And 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	85%	
W.O. No. 1904482									Cost exceeded initial
W.A. Rasic Contru	ction Co Inc.	\$45,000							estimate- Board Report
									\$51,187.31
Staff Member:		Gary Hironimus							
Intercept Existing CIC (possibly 1.5 in.) Conduit and Repair for a Primary Cable Burn Up from X-11121 to BTE-1491 at 3572 Banbury Dr		and Repair for a	W.A. Rasic Construction Co Inc.	N/A >50k	\$12,900.00	\$0.00	\$0.00	\$12,900.00	8%
Bid No. 1903000E									
W.O. No. 1903000									
W.A. Rasic Contru									
VCI Cons	struction LLC	\$13,979							
Staff Member:		Gary Hironimus							
Intercept Existing CIC (possibly	15 in) Conduit								
Primary Cable Burn Up from X-5928 to X-6360 @ 10040 Hillsborough Ln		W.A. Rasic Construction Co Inc.	N/A >50k	\$16,145.00	\$0.00	\$0.00	\$16,145.00	5%	
Bid No. 1903686E									
W.O. No. 1903686									
W.A. Rasic Contru	uction Co Inc.	\$16,145							
VCI Cons	struction LLC	\$23,804							
	+								
Staff Member:		Gary Hironimus							1

Electric Division Contractors' Panel Monthly Report - Active Projects - November 1, 2018								
Project Description		Selected Contractor	RPU Board Approval Date	Contract Value	-	Total Payment	Balance	Status
Intercept Existing CIC (possibly 1.5 in.) Conduit and Repair for a Primary Cable Burn Up from BTE-2022 to BTE-2023 and the replacement of BTE-2022 @ 8626 Limestone Dr		W.A. Rasic Construction Co Inc.	N/A >50k	\$19,507.00	\$0.00	\$0.00	\$19,507.00	5%
Bid No. 1903684E								
W.O. No. 1903684								
W.A. Rasic Contruc	ction Co Inc. \$19,507							
VCI Cons	truction LLC \$22,556							
Staff Member:	Gary Hironimus							
Intercept Existing 4" DB Conduit and Repair for a Primary Removal from X-5577 to PM-3191 @ 8178 Mar Vista Ct Bid No. 1903692E		Hot Line Construction	N/A >50k	\$4,896.00	\$0.00	\$0.00	\$4,896.00	5%
W.O. No. 1903692								
Hot Line	Construction \$4,896							
VCI Cons	truction LLC \$8,624							
	Doty Bros \$11,310							
Staff Member:	Gary Hironimus							
Replacement Of Existing Bottom Section Plastic BTE-4233 with New bottom section @ 1643 Sunup Circle		Hot Line Construction	N/A >50k	\$7,699.00	\$0.00	\$0.00	\$7,699.00	5%
Bid No. 1903693E								
W.O. No. 1903693								
	Construction \$7,699							
VCI Cons	truction LLC \$10,687							
	Doty Bros \$11,920							
Staff Member:	Gary Hironimus							
Installation of 75' of Conduit for Secondary Burn Up at 5944 Intervale Dr		VCI Construction LLC	N/A >50k	\$12,932.00	\$0.00	\$0.00	\$12,932.00	5%
Bid No. 1902850E								
W.O. No. 1902850								
VCI Cons	truction LLC \$12,932							
W.A. Rasic Contruction Co Inc. \$17,733								
Southern Contracting \$21,885								
Staff Member:	Gary Hironimus							
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	9%
W.O. No. 1905814								
	Doty Bros \$25,000							
Staff Member: Gary Hironimus								

Electric Division Contractors' Panel Monthly Report - Active Projects - November 1, 2018									
Project Description			Selected Contractor	RPU Board Approval Date	Contract Value	Last Payment	Total Payment	Balance	Status
Potholing Request for Riverside 69kV RTRO 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	5%	
Bid No. 642975E									
W.O. No. 642975									
W.A. Rasic Contruc									
VCI Const	ruction LLC	\$36,887							
Staff Member:		Gary Hironimus							
Potholing Request for Downtown Streetlights		Hot Line Construction	N/A >50k	\$18,750.00	\$0.00	\$0.00	\$18,750.00	5%	
Bid No. 1904107E W.O. No. 1904107									
	Construction	\$18 750							
W.A. Rasic Contruc									
	ruction LLC								
Staff Member:		Gary Hironimus							
Sewer Repair at 4200 Ramona Dr.	Source Densis at 1990 Domono Dr		Herman Weissker	N/A >50k	\$10,797.21	\$0.00	\$0.00	\$10,797.21	5%
Bid No. 1906699E									
W.O. No. 1906699	W.O. No. 1906699								
Herman Weissker \$10,797									
Hot Line Construction \$15,545									
VCI Const	VCI Construction LLC \$22,567								
Staff Member:		Gary Hironimus							
TOTAL AMOUNT				\$230.118.21	\$0.00	\$0.00	\$230,118.21		