



# RIVERSIDE PUBLIC UTILITIES

## Board Memorandum

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**BOARD OF PUBLIC UTILITIES**

**DATE: MARCH 25, 2019**

**GENERAL MANAGER'S REPORT**

**ITEM NO:**

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

<b>CONTRACTOR</b>
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.	\$275,992.96	\$0.00	\$275,992.96
E.E. Electric, Inc.	\$0.00	\$0.00	\$0.00
Herman Weisker, Inc.	\$23,269.81	\$0.00	\$23,269.81
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
<b>TOTAL</b>	<b>\$1,171,366.61</b>	<b>\$129,947.84</b>	<b>\$1,041,418.77</b>

**CUMULATIVE BREAKDOWN PER FISCAL YEAR SINCE FY19**

FISCAL YEAR	TOTAL PO's	TOTAL PAID	BALANCE
FY 2019	\$1,171,366.61	\$129,947.84	\$1,041,418.77
<b>TOTAL</b>	<b>\$1,171,366.61</b>	<b>\$129,947.84</b>	<b>\$1,041,418.77</b>

## Electric Division Contractor's Panel Monthly Report - Active Projects - March 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
<b>1</b>	<b>T &amp; 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)</b>	<b>W.A. Rasic Construction Co Inc.</b>	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
	<b>Staff Member:</b>	Gary Hironimus						
<b>2</b>	<b>T &amp; E For primary burn up from BTE-3241 to BTE-3240 located at 1138 Athena Ct.</b>	<b>Doty Bros</b>	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
	<b>Staff Member:</b>	Gary Hironimus						
<b>3</b>	<b>Potholing Request for Riverside 69kV RTRP Project, Van Buren Bl. &amp; Jurupa Av.</b>	<b>W.A. Rasic Construction Co Inc.</b>	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						
	<b>Staff Member:</b>	Mike Torelli						

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

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No.	Project Description	Selected Contractor	RPU Board Approval Date	Contract Value	Last Payment	Total Payment	Balance	Status
7	<b>CIC Conduit Repair For A Primary Burn Up @ 10606 Zodiac Drive</b>	<b>Herman Weissker</b>	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 Contruccion Co Inc.	\$12,680						
	Hot Line Construction	\$13,500						
	VCI Construction LLC	\$23,310						
	Doty Bros	\$24,500						
	<b>Staff Member:</b>	Gary Hironimus						
8	<b>Substation Construction Services for Multi-Substation Projects</b>	<b>Baker Electric</b>	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						
	<b>Staff Member:</b>	Fady Megala						
9	<b>Installation of 85' of Conduit for Secondary Burn Up 10758 Hollenbeck Dr.</b>	<b>Doty Bros</b>	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 Contruccion Co Inc.	\$38,720						
	Hot Line Construction	\$49,125						
	<b>Staff Member:</b>	Gary Hironimus						

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No.	Project Description	Selected Contractor	RPU Board Approval Date	Contract Value	Last Payment	Total Payment	Balance	Status
10	<b>Gibson St. Business Complex Main Feed Replacement</b>	<b>Doty Bros</b>	N/A >50k	\$32,832.96	\$0.00	\$0.00	\$32,832.96	Pre-Construction meeting week of 02/04/19
	Bid No. 1909017E							
	W.O. No. 1909017							
	Doty Bros	\$32,833						
	VCI Construction LLC	\$33,985						
	Hot Line Construction	\$51,669						
	<b>Staff Member:</b>	Eric Shook						
11	<b>Conduit Repair for a Primary Cable Burn-up at 10121 Leucadia Ln.</b>	<b>Doty Bros</b>	N/A >50k	\$11,235.00	\$0.00	\$0.00	\$11,235.00	Tentative start date 03/07/19
	Bid No. 1915317E							
	W.O. No. 1915317							
	Doty Bros	\$11,235						
	VCI Construction LLC	\$24,690						
	<b>Staff Member:</b>	Gary Hironimus						
12	<b>Conduit Repair for a Primary Cable Burn-up @ Hyde Park Cr. &amp; Maybrook Cr.</b>	<b>Doty Bros</b>	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						
	<b>Staff Member:</b>	Gary Hironimus						
13	<b>Construction Contract for EMERGENCY Electric Work on a Time and Equipment Basis at Various Locations for FY2019</b>							As needed
		<b>Doty Bros</b>		\$150,000.00	\$0.00	\$0.00	\$150,000.00	
		<b>Southern Contracting Co.</b>		\$150,000.00	\$0.00	\$0.00	\$150,000.00	
		<b>VCI Construction, LLC</b>		\$150,000.00	\$0.00	\$0.00	\$150,000.00	
	<b>Staff Member:</b>	Gary Hironimus						
<b>TOTAL AMOUNT:</b>				<b>\$1,058,168.77</b>	<b>\$0.00</b>	<b>\$16,750.00</b>	<b>\$1,041,418.77</b>	