



# RIVERSIDE PUBLIC UTILITIES

## Board Memorandum

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**BOARD OF PUBLIC UTILITIES**

**DATE: JUNE 24, 2019**

**GENERAL MANAGER'S REPORT**

**ITEM NO:**

**Riverside Public Utilities  
Electric Contractors' Panel Update  
As of  
June 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 June 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	\$29,812.00	\$335,652.00
Doty Bros Construction Co.	\$337,599.01	\$34,467.80	\$303,131.21
E.E. Electric, Inc.	\$0.00	\$0.00	\$0.00
Herman Weisker, Inc.	\$23,269.81	\$21,204.52	\$2,065.29
Hot Line Construction	\$67,645.00	\$29,345.00	\$38,300.00
Southern Contracting Company	\$150,000.00	\$0.00	\$150,000.00
Stronghold Engineering	\$9,400.00	\$0.00	\$9,400.00
VCI Construction, LLC	\$182,075.84	\$16,477.84	\$165,598.00
W.A. Rasic Construction Co., Inc.	\$158,817.00	\$84,125.00	\$74,692.00
<b>TOTAL</b>	<b>\$1,294,270.66</b>	<b>\$215,432.16</b>	<b>\$1,078,838.50</b>

**CUMULATIVE BREAKDOWN PER FISCAL YEAR SINCE FY19**

FISCAL YEAR	TOTAL PO's	TOTAL PAID	BALANCE
FY 2019	\$1,294,270.66	\$215,432.16	\$1,078,838.50
<b>TOTAL</b>	<b>\$1,294,270.66</b>	<b>\$215,432.16</b>	<b>\$1,078,838.50</b>

## Electric Division Contractor's Panel Monthly Report - Active Projects - June 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	<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 Construction Co Inc.	\$45,000						will be going to Board
	<b>Staff Member:</b>	Gary Hironimus						
2	<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						
3	<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 Construction Co Inc.	\$29,692						
	VCI Construction LLC	\$36,887						
	<b>Staff Member:</b>	Mike Torelli						
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						

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5	<b>Sewer Repair at 4200 Ramona Dr.</b>	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						
	<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>	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						
	<b>Staff Member:</b>	Gary Hironimus						
7	<b>Substation Construction Services for Multi-Substation Projects</b>	Baker Electric	01/22/18	\$365,464.00	\$29,812.00	\$29,812.00	\$335,652.00	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						
8	<b>Gibson St. Business Complex Main Feed Replacement</b>	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						
	<b>Staff Member:</b>	Eric Shook						

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No.	Project Description	Selected Contractor	RPU Board Approval Date	Contract Value	Last Payment	Total Payment	Balance	Status
9	<b>Installation of 50' of Conduit for Secondary Burn Up @ 5910 Daniger Ave.</b>	<b>Doty Bros</b>	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						
10	<b>Installation of 80' of Conduit for Secondary Burn Up @ 5045 Kensington Way.</b>	<b>Doty Bros</b>	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						
	Staff Member:	Gary Hironimus						
11	<b>Installation of 50' of Conduit for Secondary Burn Up @ 725 via Orizaba .</b>	<b>Doty Bros</b>	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						
12	<b>Intercept Existing CIC Conduit Repair for a Primary Cable Burn Up from P-757 to P-6692 @ 9690 Cabrillo Drive</b>	<b>Hot Line Construction</b>	N/A >50k	\$11,600.00	\$0.00	\$0.00	\$11,600.00	Start date 05/15/2019
	Bid No. 195094E							
	W.O. No. 195094							
	Hot Line Construction	\$11,600						
	Doty Bros	\$18,413						
	W.A. Rasic Contruccion Co Inc.	\$22,900						
	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
13	<b>Intercept Existing CIC Conduit Repair for a Primary Cable Burn Up from B-3339 to C-3343 @ 10008 Julian Drive</b>	<b>Hot Line Construction</b>	N/A >50k	\$13,100.00	\$0.00	\$0.00	\$13,100.00	Start date 05/17/2019
	Bid No. 1925631E							
	W.O. No. 1925631							
	Hot Line Construction	\$13,100						
	Doty Bros	\$18,413						
	W.A. Rasic Construction Co Inc.	\$22,900						
	Staff Member:	Gary Hironimus						
14	<b>Intercept Existing CIC Conduit Repair for a Primary Cable Burn Up from C-1838 to B-1982 @ 10070 Mandalay Court</b>	<b>Hot Line Construction</b>	N/A >50k	\$11,600.00	\$0.00	\$0.00	\$11,600.00	Start date 05/16/2019
	Bid No. 1925626E							
	W.O. No. 1925626							
	Hot Line Construction	\$11,600						
	Doty Bros	\$18,413						
	W.A. Rasic Construction Co Inc.	\$22,900						
	Staff Member:	Gary Hironimus						
15	<b>Potholing request for RTRP at Arlington &amp; Rutland</b>	<b>VCI Construction, LLC</b>	N/A >50k	\$15,598.00	\$0.00	\$0.00	\$15,598.00	Start date 06/10/2019
	Bid No. 642975E							
	W.O. No. 642975							
	VCI Construction LLC	\$15,598						
	Doty Bros	\$20,600						
	W.A. Rasic Construction Co Inc.	\$23,990						
	Staff Member:	Gary Hironimus						
16	<b>Secondary Cable Replacement At 2905 Westchester Drive</b>	<b>Stronghold Engineering</b>	N/A >50k	\$9,400.00	\$0.00	\$0.00	\$9,400.00	Start date 05/20/2019
	Bid No. 1926574E							
	W.O. No. 1926574							
	Stronghold Engineering	\$9,400						
	Doty Bros	\$9,546						
	VCI Construction LLC	\$14,489						
	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
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	
	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:					\$1,134,132.42	\$38,543.92	\$55,293.92	\$1,078,838.50	