



RIVERSIDE PUBLIC UTILITIES

Board Memorandum

BOARD OF PUBLIC UTILITIES

DATE: JULY 22, 2019

GENERAL MANAGER'S REPORT

ITEM NO: 16

Riverside Public Utilities Electric Contractors' Panel Update As of July 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 July 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	\$29,812.00	\$335,652.00
Doty Bros Construction Co.	\$337,599.01	\$67,667.54	\$269,931.47
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	\$40,945.00	\$26,700.00
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
TOTAL	\$1,294,270.66	\$260,231.90	\$1,034,038.76

CUMULATIVE BREAKDOWN PER FISCAL YEAR SINCE FY19

FISCAL YEAR	TOTAL PO's	TOTAL PAID	BALANCE
FY 2019	\$1,294,270.66	\$260,231.90	\$1,034,038.76
TOTAL	\$1,294,270.66	\$260,231.90	\$1,034,038.76

Electric Division Contractor's Panel Monthly Report - Active Projects - July 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, pending final payment
	T&E Work (Emergency- No Bid)							
	W.O. No. 1904482							
	W.A. Rasic Contruction Co Inc.	\$45,000						
	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, pending change order/ final payment
	T&E Work (Emergency- No Bid)							
	W.O. No. 1905814							
	Doty Bros	\$25,000						
	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, waiting for final invoice
	Bid No. 642975E							
	W.O. No. 642975							
	W.A. Rasic Contruction Co Inc.	\$29,692						
	VCI Construction LLC	\$36,887						
	Staff Member: Mike Torelli							
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, pending change order
	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							

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No.	Project Description	Selected Contractor	RPU Board Approval Date	Contract Value	Last Payment	Total Payment	Balance	Status
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, pending change order to close out
	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, pending change order to close out
	T&E Work (Emergency- No Bid)							
	W.O. No. 1911963							
	Doty Bros	\$40,000						
	Staff Member:	Gary Hironimus						
7	Substation Construction Services for Multi-Substation Projects	Baker Electric	01/22/18	\$365,464.00	\$29,812.00	\$29,812.00	\$335,652.00	Start date 02/06/2019, on hold per Substation personnel
	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						
	Staff Member:	Fady Megala						
8	Gibson St. Business Complex Main Feed Replacement	Doty Bros	N/A >50k	\$32,832.96	\$0.00	\$0.00	\$32,832.96	Final payment in process
	Bid No. 1909017E							
	W.O. No. 1909017							
	Doty Bros	\$32,833						
	VCI Construction LLC	\$33,985						
	Hot Line Construction	\$51,669						
	Staff Member:	Eric Shook						

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

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No.	Project Description	Selected Contractor	RPU Board Approval Date	Contract Value	Last Payment	Total Payment	Balance	Status
9	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	Final payment in process
	Bid No. 1921224E							
	W.O. No. 1921224							
	Doty Bros \$22,099							
	VCI Construction LLC \$27,839							
	Staff Member: Gary Hironimus							
10	Intercept Existing CIC Conduit Repair for a Primary Cable Burn Up from P-757 to P-6692 @ 9690 Cabrillo Drive	Hot Line Construction	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 Contruction Co Inc. \$22,900							
	Staff Member: Gary Hironimus							
11	Intercept Existing CIC Conduit Repair for a Primary Cable Burn Up from B-3339 to C-3343 @ 10008 Julian Drive	Hot Line Construction	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 Contruction Co Inc. \$22,900							
	Staff Member: Gary Hironimus							
12	Potholing request for RTRP at Arlington & Rutland	VCI Construction, LLC	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 Contruction Co Inc. \$23,990							
	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	Secondary Cable Replacement At 2905 Westchester Drive			Stronghold Engineering	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								
14	Construction Contract for EMERGENCY Electric Work on a Time and Equipment Basis at Various Locations for FY2019									As needed
	Staff Member: Gary Hironimus			Doty Bros		\$150,000.00	\$0.00	\$0.00	\$150,000.00	
				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:						\$1,089,332.68	\$38,543.92	\$55,293.92	\$1,034,038.76	