

BID NO. RPU-7662 FOR CABLE REJUVENATION IN CANYON CREST AREAS 3 AND 4 IN THE AMOUNT OF \$1,194,856.60 AND WORK ORDER 1819765 FOR A TOTAL PROJECT AMOUNT OF \$1,479,000

Riverside Public Utilities – Energy Delivery

Board of Public Utilities July 22, 2019

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BACKGROUND

- 1. Priority in Utility 2.0 Electric Infrastructure Road Map
- 2. Outlined in five-year Electric System Master Plan
- 3. Replacement prioritized by risk and events

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CANYON CREST CABLE

- 1. Highest concentration of aged cable systems
- 2. HMPE and CIC account for 8% of total cable, and responsible for 70% of failures
- 3. Divided into 5 areas to minimize service disruption

AREA 4

AREA 5

AREA 5

AREA 5

AREA 5

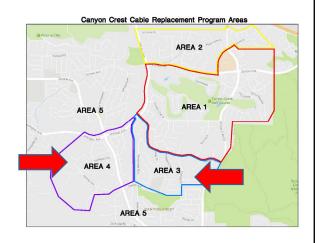
AREA 5



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SCOPE OF WORK

- 1. Canyon Crest Areas 3 & 4
- 2. 683 customers impacted
- 3. 30,878 linear feet of cable to be replaced or rejuvenated
- 4. 12 weeks to complete work



ATTER ENERGY LIFE

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NIVERSIDE

7 UBLIC UTILITIES

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BENEFITS

- 1. Extends life of underground electrical cables
- 2. Increases electric system reliability and safety
- 3. Improves electric services and power quality to customers
- 4. Reduce system operations and response time to outages

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BID RESULTS

VENDORS	CITY LOCATION	BID AMOUNT	RANK
E.E. Electric, Inc.	Mira Loma, CA	\$1,194,856.60	1st
Asplundh Construction LLC	Anaheim, CA	\$1,330,214.00	2nd
Southern Contracting Company	San Marcos, CA	\$1,352,163.36	3rd

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PROJECT AND FISCAL BREAKDOWN

Project and Fiscal Breakdown			
Work Type	Performed By	Amount (\$)	
Project Management and Engineering	RPU Engineering and Operations	\$15,874.61	
Civil Construction	Contractor	\$1,194,856.60	
Electrical Work	RPU Field Forces	\$113,328.82	
Design	RPU Engineering	\$35,454.31	
Construction Contingency – Contract (10%)		\$119,485.66	
Work Order Total		\$1,479,000.00	
Anticipated Start Date		August 2019	
Anticipated Duration		12 weeks	

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RECOMENDATIONS

That the Board of Public Utilities:

- 1. Award Bid No. RPU-7662 for Cable Rejuvenation in Canyon Crest Areas 3 and 4 to E.E. Electric, Inc., of Mira Loma, California, in the amount of \$1,194,856.60; and
- 2. Approve Work Order No. 1819765 for a total capital expenditure of \$1,479,000 for the Canyon Crest Areas 3 and 4 Cable Rejuvenation Project.

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