



RIVERSIDE PUBLIC UTILITIES

Board Memorandum

BOARD OF PUBLIC UTILITIES

DATE: September 23, 2019

GENERAL MANAGER'S REPORT

ITEM NO: 16

Riverside Public Utilities Electric Contractors' Panel Update As of September 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 September 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	\$61,900.00	\$303,564.00
Doty Bros Construction Co.	\$377,318.75	\$178,878.90	\$198,439.85
E.E. Electric, Inc.	\$0.00	\$0.00	\$0.00
Herman Weisker, Inc.	\$21,204.52	\$21,204.52	\$0.00
Hot Line Construction	\$122,648.00	\$100,933.00	\$21,715.00
Southern Contracting Company	\$150,000.00	\$0.00	\$150,000.00
Stronghold Engineering	\$9,400.00	\$9,400.00	\$0.00
VCI Construction, LLC	\$182,075.84	\$16,477.84	\$165,598.00
W.A. Rasic Construction Co., Inc.	\$315,004.31	\$135,312.31	\$179,692.00
TOTAL	\$1,543,115.42	\$524,106.57	\$1,019,008.85

CUMULATIVE BREAKDOWN PER FISCAL YEAR SINCE FY19

FISCAL YEAR	TOTAL PO's	TOTAL PAID	BALANCE
FY 2019	\$1,543,115.42	\$524,106.57	\$1,019,008.85
TOTAL	\$1,543,115.42	\$524,106.57	\$1,019,008.85

Electric Division Contractor's Panel Monthly Report - Active Projects - September 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	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, processing final invoice
	Bid No. 642975E							
	W.O. No. 642975							
	W.A. Rasic Construction Co Inc.	\$29,692						
	VCI Construction LLC	\$36,887						
	Staff Member:	Mike Torelli						
2	Substation Construction Services for Multi-Substation Projects	Baker Electric	01/22/18	\$365,464.00	\$61,900.00	\$61,900.00	\$303,564.00	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						
3	Potholing request for RTRP at Arlington & Rutland	VCI Construction, LLC	N/A >50k	\$15,598.00	\$0.00	\$0.00	\$15,598.00	Work completed, pending final invoice
	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						
4	Emergency T&E work for primary cable burn up from P-1492 to P-1493 located at 2061 3rd St.	Doty Bros	N/A >50k	\$25,000.00	\$0.00	\$0.00	\$25,000.00	Start date 07/02/2019
	T&E Work (Emergency- No Bid)							
	W.O. No. 2001067							
	Doty Bros	\$25,000						
	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	BTE Structure Replacement B-2382 & Cable Burn-Up Replacement @ 5045 Rockhurst Ct	Hot Line	N/A >50k	\$21,715.00	\$0.00	\$0.00	\$21,715.00	Start date 8/27/19
	Bid No. 2002880E							
	W.O. No. 2002880							
	Hot Line Construction	\$21,715						
	Doty Bros	\$24,646						
	Herman Weissker	\$41,261						
	Staff Member:	Gary Hironimus						
6	Pull Box Structure Replacement X-5542 @ 10173 Magnolia Ave.	Doty Bros	N/A >50k	\$12,894.35	\$0.00	\$0.00	\$12,894.35	Start date 8/26/19
	Bid No. 2002881E							
	W.O. No. 2002881							
	Doty Bros	\$12,894						
	Hot Line Construction	\$18,120						
	Herman Weissker	\$18,538						
	Staff Member:	Gary Hironimus						
7	Retaining Wall @ P-946 @ Gibson Business Complex	Doty Bros	N/A >50k	\$10,545.50	\$0.00	\$0.00	\$10,545.50	Start date 8/26/19
	Bid No. 2003130E							
	W.O. No. 2003130							
	Doty Bros	\$10,545.00						
	Hot Line Construction	\$13,920						
	Herman Weissker	\$22,972						
	Staff Member:	Gary Hironimus						
8	Construction Contract for EMERGENCY Electric Work on a Time and Equipment Basis at Various Locations for FY2020							As needed
		Doty Bros		\$150,000.00	\$0.00	\$0.00	\$150,000.00	
		W.A. Rasic Contruction Co Inc.		\$150,000.00	\$0.00	\$0.00	\$150,000.00	
		Southern Contracting Co.		\$150,000.00	\$0.00	\$0.00	\$150,000.00	
	Staff Member:	Gary Hironimus		\$150,000.00	\$0.00	\$0.00	\$150,000.00	
		VCI Construction, LLC		\$150,000.00	\$0.00	\$0.00	\$150,000.00	

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No.	Project Description	Selected Contractor	RPU Board Approval Date	Contract Value	Last Payment	Total Payment	Balance	Status
TOTAL AMOUNT:				\$1,080,908.85	\$61,900.00	\$61,900.00	\$1,019,008.85	