



# RIVERSIDE PUBLIC UTILITIES

## Board Memorandum

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**BOARD OF PUBLIC UTILITIES**

**DATE: OCTOBER 28, 2019**

**GENERAL MANAGER'S REPORT**

**ITEM NO: 19**

### **Riverside Public Utilities Electric Contractors' Panel Update As of October 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 October 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	\$61,900.00	\$303,564.00
Doty Bros Construction Co.	\$365,632.71	\$192,192.86	\$173,439.85
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.	\$324,068.31	\$174,068.31	\$150,000.00
<b>TOTAL</b>	<b>\$1,540,493.38</b>	<b>\$576,176.53</b>	<b>\$964,316.85</b>

**CUMULATIVE BREAKDOWN PER FISCAL YEAR SINCE FY19**

FISCAL YEAR	TOTAL PO's	TOTAL PAID	BALANCE
FY 2019	\$1,540,493.38	\$576,176.53	\$964,316.85
<b>TOTAL</b>	<b>\$1,540,493.38</b>	<b>\$576,176.53</b>	<b>\$964,316.85</b>

## Electric Division Contractor's Panel Monthly Report - Active Projects - October 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>Substation Construction Services for Multi-Substation Projects</b>	<b>Baker Electric</b>	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						
2	<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	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						
3	<b>BTE Structure Replacement B-2382 &amp; Cable Burn-Up Replacement @ 5045 Rockhurst Ct</b>	<b>Hot Line</b>	N/A >50k	\$21,715.00	\$0.00	\$0.00	\$21,715.00	Work completed, pending final invoice
	Bid No. 2002880E							
	W.O. No. 2002880							
	Hot Line Construction	\$21,715						
	Doty Bros	\$24,646						
	Herman Weissker	\$41,261						
	Staff Member:	Gary Hironimus						
4	<b>Pull Box Structure Replacement X-5542 @ 10173 Magnolia Ave.</b>	<b>Doty Bros</b>	N/A >50k	\$12,894.35	\$0.00	\$0.00	\$12,894.35	Work completed, pending final invoice
	Bid No. 2002881E							
	W.O. No. 2002881							
	Doty Bros	\$12,894						
	Hot Line Construction	\$18,120						
	Herman Weissker	\$18,538						
	Staff Member:	Gary Hironimus						

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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
5	Retaining Wall @ P-946 @ Gibson Business Complex		Doty Bros	N/A >50k	\$10,545.50	\$0.00	\$0.00	\$10,545.50	Work completed, pending final invoice
	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							
6	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		
	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:					\$1,026,216.85	\$61,900.00	\$61,900.00	\$964,316.85	