



RIVERSIDE PUBLIC UTILITIES

Board Memorandum

BOARD OF PUBLIC UTILITIES

DATE: JANUARY 27, 2020

ITEM NO: 5

SUBJECT: **BID NO. Y202766 FOR POLE LINE CONNECTORS AND WASHERS TO ANIXTER INC. IN THE AMOUNT OF \$137,821; BID NO. Y202978 FOR POLE LINE INSULATORS AND CLAMPS TO ONESOURCE DISTRIBUTORS LLC. IN THE AMOUNT OF \$623,785; BID NO. Y203347 FOR POLE LINE BOLTS AND WIRES TO WESCO DISTRIBUTION, INC. IN THE AMOUNT OF \$97,871; BID NO. Y202836 FOR WOODEN POLES TO THE MCFARLAND CASCADE HOLDINGS INC. IN THE AMOUNT OF \$414,981 FOR MATERIALS RELATED TO THE 69KV RERC TO HARVEY LYNN OVERHEAD LINE PROJECT; WORK ORDER NO. 2016660; AND CAPITAL EXPENDITURE FOR WORK ORDER NO. 642975 IN THE AMOUNT OF \$1,402,000**

ISSUES:

Award Bid No. Bid No. Y202766 for Pole Line Connectors and Washers to Anixter Inc. in the amount of \$137,821; award Bid No. Y202978 for Pole Line Insulators and Clamps to OneSource Distributors LLC. in the amount of \$623,785; award Bid No. Y203347 for Pole Line Bolts and Wires to Wesco Distribution, Inc. in the amount of \$97,871; award Bid No. Y202836 for Wooden Poles to the McFarland Cascade Holdings Inc. in the amount of \$414,981, for materials related to the 69 kV RERC to Harvey Lynn Overhead Line Project; approve Work Order No. 2016660 for tracking expenses and invoices; and approve the capital expenditure of \$1,402,000 as part of the RTRP Work Order No. 642975 within the Board approved amount of \$71,605,521 on November 25, 2019.

RECOMMENDATIONS:

That the Board of Public Utilities:

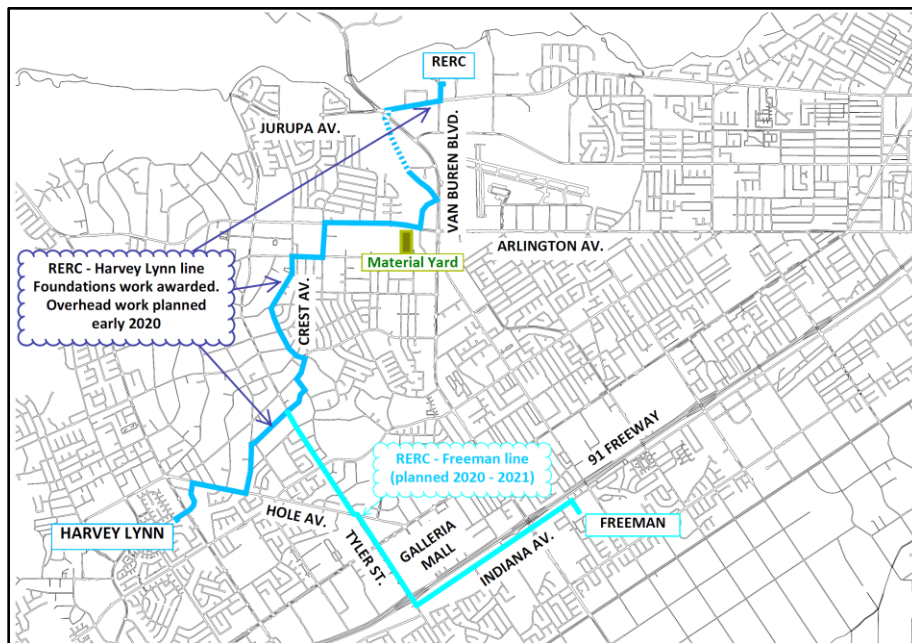
1. Award Bid No. Y202766 For Pole Line Connectors and Washers to Anixter Inc., of Corona, California, in the amount of \$137,821;
2. Award Bid No. Y202978 for Pole Line Insulators and Clamps to OneSource Distributors, LLC, of Oceanside, California, in the amount of \$623,785;
3. Award Bid No. Y203347 for Pole Line Bolts and Wires to Wesco Distribution, Inc., of Cerritos, California, in the amount of \$97,871;
4. Award Bid No. Y202836 for Wooden Poles to McFarland Cascade Holdings, Inc., of Tacoma, Washington, in the amount of \$414,981;
5. Approve Work Order No. 2016660 for tracking expenses and invoices associated with the pole line materials for the 69 kV RERC to Harvey Lynn Overhead Project; and
6. Approve the capital expenditure of \$1,402,000 as part of the RTRP Work Order 642975 within the Board approved amount of \$71,605,521 on November 25, 2019.

BACKGROUND:

Central Stores is responsible for the inventory, tracking, monitoring, and ordering many critical items and materials for all City departments, including Riverside Public Utilities (RPU). Central Stores enters hundreds of replenishment requests per fiscal year. These replenishment requests are entered as a Central Stores Replenishment Requisitions, approved by the respective division manager, and routed to the Purchasing Division for final approval and purchase order issuance of said replenishment.

On November 25, 2019, the Board of Public Utilities (Board) approved the RTRP Work Order No. 642975 amount be increased to \$71,605,521 to continue the construction of the 69 kV Sub-transmission System Reliability projects within the City. On the same day, the Board also approved the construction of the drilled pier foundations scope of work for the Riverside Energy Resource Center (RERC) to Harvey Lynn Substation 69kV Sub-transmission line. As part of this sub-transmission line construction, the pole line materials, and associated component must be procured prior the start of the construction.

The construction of the 69kV Sub-transmission line from RERC to Harvey Lynn substation is planned to start in Summer 2020, followed by construction of the RERC to Freeman line in Summer 2021.



New 69kV RERC to Harvey Lynn and RERC to Freeman sub-transmission lines

DISCUSSION:

The construction of the 69kV Sub-transmission line from RERC to Harvey Lynn Substation requires the procurement of wooden poles, wires, bolts, clamps, insulators, connectors, washers, and other miscellaneous materials. Engineering staff for Riverside Public Utilities (RPU) sent a request for bid to approved vendors for each material category.

Purchasing Resolution No. 23256, Section 404 provides that poles, bolts, wires, connectors, and other materials are peculiar to the needs of the Electric Utility and may be acquired by informal procurement regardless of their estimated procurement expenditure amounts, provided that the Board has approved the proposed acquisition if required under the provisions of the City Charter, either by approval of the procurement contract or approval of annual purchase orders. The City of Riverside Charter, Section 1202 provides that the Board has the power and duty to approve any purchase of materials, supplies, goods, or services when the amount exceed \$50,000.

RPU engineering staff obtained multiple quotes for each material category via an informal procurement process pursuant to the Purchasing Resolution. Staff reviewed quotes and selected the vendors based on

the best overall efficiency in material procurement considering lowest prices, lead times and material categories.

The table below summarizes the overall bid results for each vendor for different material categories. As an attachment to this report, bid results have bid tabulated and summarized.

Bid No.	Vendor	Materials for RERC – Harvey Lynn Overhead linework	Total Cost
Y202766	Anixter, Inc.	Wire (#4Cu, #2CU, 4/0 Cu, 4/0 Triplex, 1/0 Triplex), connectors, washers, etc.	\$137,821
Y202978	OneSource Distributors, LLC	954 MCM Wire, machine bolts, clamps, insulators, etc.	\$623,785
Y203347	Wesco Distribution, Inc.	336.4 MCM Wire, various bolts, other misc. materials	\$97,871
Y202836	McFarland Cascade Holdings, Inc.	Wood Poles	\$414,981
Subtotal			\$1,274,458
10% Contract Contingency			\$127,446
Total Cost			\$1,401,904

The Purchasing Manager concurs that the recommended actions are in compliance with Purchasing Resolution No. 23256, Section 404.

FISCAL IMPACT:

The total fiscal impact is \$1,402,000. Sufficient funds are available in Public Utilities Electrical Capital Account No. 6130000-470685 (RTRP non-reimbursable).

Prepared by: George R. Hanson, Utilities Assistant General Manager/Energy Delivery
 Approved by: Todd M. Corbin, Utilities General Manager
 Approved by: Al Zelinka, FAICP, City Manager
 Approved as to form: Gary G. Geuss, City Attorney

Certifies availability of funds: Brian Seinturier, Utilities Fiscal Manager

- Attachments:
1. Award Recommendation
 2. Presentation