

BID AWARDS FOR MATERIALS RELATED TO 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

Riverside Public Utilities

Board of Public Utilities January 27, 2020

RiversidePublicUtilities.com

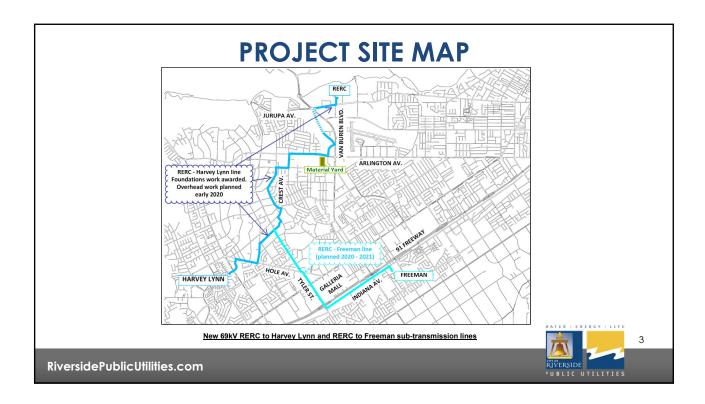


BACKGROUND

- 1. Construction of overhead segment of 69kV Subtransmission line from RERC to Harvey Lynn Substation is planned to start in summer 2020
- 2. New 69kV RERC to Harvey Lynn sub-transmission line is part of RTRP project for which Board authorized amount increase in WO 642975 to \$71,605,521
- This piece of project is not dependent upon CPUC approval of overall RTRP project

RiversidePublicUtilities.com





SCOPE OF WORK

- 1. Construction of RERC to Harvey Lynn line overhead segment requires purchase of following materials:
 - Wood Poles
 - Connectors, Insulators, Washers, various bolts, Clamps
 - Different types of wires
 - Miscellaneous items
- 2. Staff requested quotes of materials from RPU's store approved vendors and recommended a purchase based on best overall efficiency in material procurement considering lowest prices, lead times and material categories

RiversidePublicUtilities.com

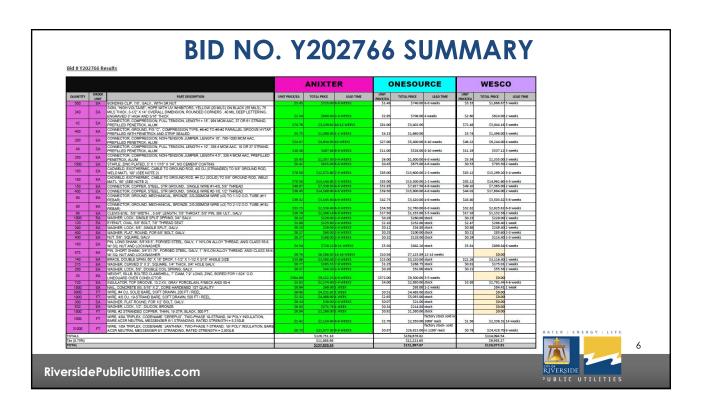
5

UBLIC UTILITIES

FISCAL IMPACT

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						
10% Contingency						
Total Cost						

RiversidePublicUtilities.com



March Marc			A	NIXTER	0	NESOUR	CE		WESCO		
17 WIRE, GM MANN AL, DRAFT, LIST DOM, DE DALLEY, STEWAND MARKAULAY, EXPORT ON WOOD 170 mod 2 weeks 15 mod 2 weeks 1	QUANTITY ORD	R PART DESCRIPTION	UNIT PRICE/EA	TOTAL PRICE LEAD TIME	UNIT	TOTAL PRICE	LEAD TIME	UNIT	TOTAL PRICE	LEAD TIME	
56 March		WIRE, 954 MCM AAC, BARE 1.124" DIAM, 0.894LBIFT, 37-STRAND "MAGNOLIA", 8,000FT ON WOO	0 (15)	Care recons as were		6351 600 00 10	1. amount		Common to		
10 10 10 10 10 10 10 10	2000 E			Same Same	-			31.33	10000	weeks	
50 50 100	-				-				-		
6											
State Column Co											
Dec Dec Michael Print 7.27 Coulties (EAS) With High County		BOLT, MACHINE, 7/8" X 20", SQUARE HEAD WITH NUT, GALV	\$10.91	\$381.85 6-8 WEEKS	\$10.45	\$365.75 6-8	3 weeks	\$10.74	\$375.90 2-3	3 weeks	
6	15 E	BOLT, MACHINE, 7/8" X 22", SQUARE HEAD WITH NUT, GALV									
10			\$13.27	\$331.75 6-8 WEEKS	513.00	\$325,00 6-8	: weeks	\$20.73	\$518.25 5-6	o weeks	
SALAH 5.7% 1.0 1	5 E	COUPLINGS, HEAVY WALL	\$68.75	\$343.75 2-4 WEEKS	\$66.25	\$331.25 2-3	s weeks		\$0.00		
2	17 E		\$162.46	\$2.761.82 2-4 WFFKS	\$156.00	\$2,652,00(2.3	weeks		50.00		
1.5. 6. GOLOUR PROCUPER BY X 1.5.	2 E	ELBOW, FIBERGLASS, 2", STRAIGHT, STANDARD WALL, INTERFERENCE JOINT, 20FT LENGTHS	3.14/FT	\$125.60 2-4 WEEKS	\$60.60	\$121.20 2-3	3 weeks	52.98	\$119.20 2 v		
13.5 13.5		ELBOW, FIBERGLASS, 6", STRAIGHT, STANDARD WALL, INTERFERENCE JOINT, 20FT LENGTHS					s weeks				
SA											
Section Comparison Compar											
State			\$1.09		51.12			\$1.31	\$1,311.11 6-8	8 weeks	
10											
St. St. COLUMN TO St. St											
5.5 SCT COURSE ABONING TO 22" PLAT INFORCED. SQL MACK WITCHING SOL NOT GALV. 137-80 532.00 del words 158.00	130 E	BOLT, DOUBLE ARMING, 7/8" X 22" FULL THREADED., SQ. HEAD W/ FOUR SQ. NUT, GALV	\$13.86	\$1,801.80 6-8 WEEKS	\$13.25	\$1,722.50 6-8	3 weeks	\$13.60	\$1,767.45 2 v	weeks	
Second Content											
5 8. P.											
St. POLE BWC, NAW, MEDIAN DOTY, LIST DAM RTTS AND CLASS HE TOHAL DF. 588.79 533.746 e WRITES 588.75 598.024 meets 520.22 520.322 5			\$83.41	\$500.46 6-8 WEEKS					\$576,26 6-8	8 weeks	
B											
54.66 52.74.1.0 50.940 52.74.1.0 50.940 52.74.1.0 50.940 52.74.1.0 50.940 52.74.1.0 50.940 52.74.1.0 50.940 52.74.1.0 50.940 52.74.1.0 52.74	190 0			\$1,022.00 6-8 WEEKS	56.99	5978.60 6-8	3 weeks	58.40	\$1,176.60 6-8	8 weeks	
519.00 519.	685 E	DIAMETER 1.0" - 1.50	\$34.66	\$23,742.10 10 WEEKS	\$8.50	\$5,822.50 sto	xxk	\$32.88	\$22,522.80 10) weeks	
100 64 CLAMP, PROJUCTOR, TE OF PWISE, SEEZ 25-20, ROLLATOR NEED SEEZ 25-20, 20 CO FOR RE-2004 SALES	374 E	CLAMP, QUADRANT DEADEND, FOR 954 ACSR, RANGE .70" TO 1.20", 5-58" U-BOLTS, 34" PIN AT	VD 5139.20	\$52,060,00 to MEENS	576 50	529,611,00 3.5	waste	5132.02	549 375 49 10	tunake	
Dec Color SUPPRINCE PRINCE TO PERSON OF PRINCE PRINC	700 E	CLAMP, INSULATOR, TIE TOP WIRE, SIZE .25 -80, INSULATOR NECK SIZE 2.50 - 3.00, FOR #2 - 3.	84								
50 54 CLINESPEE CONTRIBUTED DEED IN SECURITY COUNTY THE CONTRI	-			529,379.00 8-10 WEEKS	542.90	530,030.00 8-1	10 weeks	\$39.80	527,860.00 10) weeks	
50 SECULATION - INCREDITATION SECOND REGISTRATION OF PROBLEM OF THE SECOND		CLEVIS-EYE	\$70.22								
233.58 250.00.00 250.00 250.00.00 250.00.00 250.00.00 250.00.00 250.00.00 250.00.00 250.00.00 250.00.00 250.00.00 250.00	420 E	CLEVIS-EYE, ROTATED 90DEG (FIG 2), 3-1/8" LONG, 1/2" THROAT, 5/8" PIN, 30K ULT, GALV.	517.84	57,492.80 1-3 WEEKS	\$18.20	57,644.00 2-4	t weeks	516.92	57,105.36 10) weeks	
58 CLAPP FOUT LIFE EACHED FOR 10:530 A LOSS NATIONAL TYPE 59.17 53.851.00 4 MRTCS 53.80 54.800 MRTCS 53.71 57.51 MOST 59.00 MRTCS 53.80 54.800 MRTCS 53.80 54.800 MRTCS 54.	450 E	INSULATOR, HORIZONTAL LINE POST, 115 KV, SILICONE RUBBER, WOOD POLE MOUNT, CAST GAIN BASE, TRUNNION FITTING	\$233.58	\$105,111.00 8-10 WEEKS	\$230,00	\$103,500.00(4-6	s weeks	5219.17	\$98,626.50(8 v	weeks	
50 50 AULATOR PROTOTAL INE POST, 119 X, SUCCOR RESERVE PLACE MOUNT, FLAT 4 2044 M 50 /72 1.00 -50 VMEDS 501/200 M 50 /72 1.00 M 50 /72 1.00 M 50 /72 1.00 M 50 /72 1.00 M 50 VMEDS 501/200 M 50 /72 1.00 M 50 VMEDS 501/200 M 50 VMEDS 50 V			59.17	\$3,851.40 2-4 WEEKS	\$10.00	54,200.00 6-8	3 weeks	517.13	\$7,194.60 1 v	week	
				\$2,640.40 2-4 WEEKS	\$7.00	\$3,220.00 sto	XX	\$6.57	\$3,022.20 1 v	week	
17 9/ED 25/10 17 9/ED 25/10	240 E	HOLE BASE, TRUNNION FITTING.	\$244.80	\$58,752.00 8-10 WEEKS	\$240.00	\$57,600.00		\$222.60	\$53,424.00 8 v	weeks	
440 58 ROLLATIC RED DO 18/1 WALAN BOLC COTTER PRINCE CLER'S PAR DUCCHE 510.81 54.85.304 were 510.81 54.85.304 were 510.81 54.85.304 were 510.81 54.85.304 were 510.81 510.80	440 E		Sk, cor.on	C44 035 30 0 40 WEEK	C02.00	626 520 00 5 0		£340.43	COC 434 00 0		
202 EA CLAUP HOT LIFE ERGEROL FOR BATTONICKS INVITIONILLY PRE 549-10 549-0	440 E		\$10.58	\$4,655.20 4-6 WEEKS				\$13.24	\$5,825.60 1 v	week	
100 EA MONITORIS GROUND, 12', NAPANTED PR, 2' LENGTH SILAL SLASSOMES STREET GROWN	100 E	CLAMP, HOT LINE DEADEND, FOR #6-1/0 ACSR, NATIONAL TYPE									
10744					\$25.60			540.40			
Tax (8.75%) 555,649.71 550,109.60 599,596.08		MOULDING, GROUND, 1/2*, UNPAINTED FIR, 8 LENGTH	211.41		57.92			515.90		WATER ENERGY L	
TOTAL \$691,646.44 \$623,784,98 \$740,197.01	Tax (8.75%)			555,649.71	1					52	

BID NO. Y203347 SUMMARY Bid # Y203347 Results **ONESOURCE WESCO** ANIXTER UNIT PRICE/EA TOTAL PRICE LEAD TIME PRICE/EA TOTAL PRICE LEAD TIME UNIT PRICE/EA TOTAL PRICE LEAD TIME \$777.60 6-8 WEEKS \$385.20 6-8 WEEKS \$247.50 6-8 WEEKS \$261.50 6-8 WEEKS \$275.00 6-8 WEEKS \$217.40 6-8 WEEKS \$234.00 2-4 WEEKS LINEGUARD, ALUM, 0.25" ROD DIAM, 49" LONG, 15RODS/SET, 1.099-1.153" WIRE DIAM RANGI \$678.00 1-2 WEEKS \$1.86 \$558.00 stock \$89,180.00 7-9 WEEKS \$0.58 \$81,200.00 6-8 week 8 RiversidePublicUtilities.com OBLIC UTILITIES

BID NO. Y202836 SUMMARY

Bid # Y202836 Results

		McFarland	d Cascade	Bridgewell Resources		
Part Description	Quantity	Price per each	Price Total	Price per each	Price Total	
POLE, WOOD 55', CLASS H1, DOUGLAS FIR	1	\$1,620.00	\$1,620.00	\$2,089.00	\$2,089.00	
POLE, WOOD 70', CLASS H1, DOUGLAS FIR	2	\$2,753.00	\$5,506.00	\$2,991.00	\$5,982.00	
POLE, WOOD 70', CLASS H3, DOUGLAS FIR	2	\$3,478.00	\$6,956.00	\$3,837.00	\$7,674.00	
POLE, WOOD 70', CLASS H4, DOUGLAS FIR	1	\$3,849.00	\$3,849.00	\$4,372.00	\$4,372.00	
POLE, WOOD 75', CLASS H1, DOUGLAS FIR	11	\$3,056.00	\$33,616.00	\$3,331.00	\$36,641.00	
POLE, WOOD 75', CLASS H3, DOUGLAS FIR	13	\$3,840.00	\$49,920.00	\$4,337.00	\$56,381.00	
POLE, WOOD 75', CLASS H4, DOUGLAS FIR	3	\$4,257.00	\$12,771.00	\$4,980.00	\$14,940.00	
POLE, WOOD 75', CLASS H5, DOUGLAS FIR	4	\$4,719.00	\$18,876.00	\$5,579.00	\$22,316.00	
POLE, WOOD 80', CLASS H1, DOUGLAS FIR	2	\$3,501.00	\$7,002.00	\$3,791.00	\$7,582.00	
POLE, WOOD 80', CLASS H3, DOUGLAS FIR	12	\$4,372.00	\$52,464.00	\$4,768.00	\$57,216.00	
POLE, WOOD 80', CLASS H4, DOUGLAS FIR	4	\$4,875.00	\$19,500.00	\$5,496.00	\$21,984.00	
POLE, WOOD 80', CLASS H5, DOUGLAS FIR	3	\$5,355.00	\$16,065.00	\$6,119.00	\$18,357.00	
POLE, WOOD 85', CLASS H3, DOUGLAS FIR	4	\$4,951.00	\$19,804.00	\$5,386.00	\$21,544.00	
POLE, WOOD 85', CLASS H4, DOUGLAS FIR	2	\$5,509.00	\$11,018.00	\$6,022.00	\$12,044.00	
POLE, WOOD 85', CLASS H5, DOUGLAS FIR	13	\$6,036.00	\$78,468.00	\$7,082.00	\$92,066.00	
POLE, WOOD 85', CLASS H6, DOUGLAS FIR	1	\$6,659.00	\$6,659.00	\$7,502.00	\$7,502.00	
POLE, WOOD 90', CLASS H5, DOUGLAS FIR	2	\$7,134.00	\$14,268.00	\$7,793.00	\$15,586.00	
POLE, WOOD 90', CLASS H6, DOUGLAS FIR	3	\$7,743.00	\$23,229.00	\$8,460.00	\$25,380.00	
Total1	83	\$381,591.00		\$429,656.0		
Tax			\$33,389.21	\$37,594.90		
TOTAL		Ť	\$414,980.21		\$467,250.90	

Note: Only two vendors approved by City due to specifications requirements

RiversidePublicUtilities.com



RECOMMENDATIONS

That the Board of Public Utilities:

- 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;

RiversidePublicUtilities.com

10

RECOMMENDATIONS

- 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.

RiversidePublicUtilities.com



11