



RIVERSIDE PUBLIC UTILITIES

Board Memorandum

BOARD OF PUBLIC UTILITIES

DATE: JUNE 22, 2026

SUBJECT: AWARD BID NO. 2605723 TO HERMAN WEISSKER, INC OF RIVERSIDE, CALIFORNIA, FOR THE WOODCREST CHRISTIAN SCHOOL ELECTRIC SERVICE PROJECT, IN THE AMOUNT OF \$184,291.50, AND APPROVE WORK ORDER NO. 2605723 FOR A TOTAL CAPITAL EXPENDITURE \$296,600.66

ISSUES:

Consider awarding Bid No. 2605723 to Herman Weissker, Inc, of Riverside, California, for the Woodcrest Christian School Electric Service Project, in the amount of \$184,291.50, and approve the capital expenditure for Work Order No. 2605723 for a total capital expenditure of \$296,600.66.

RECOMMENDATIONS:

That the Board of Public Utilities:

1. Award Bid No. 2605723 to Herman Weissker, Inc, of Riverside, California, for the Woodcrest Christian School Electric Service Project, in the amount of \$184,291.50;
2. Approve Work Order No. 2605723 for the total capital expenditure of \$296,600.66 which includes all design, construction, construction support, contract administration, and inspection costs for the Woodcrest Christian Electric Service Project; and
3. Authorize the City Manager, or designee, to execute any documents necessary to effectuate the project described herein, as well as the ability to make minor non-substantive changes in alignment with all purchasing policies.

BACKGROUND:

On September 17, 2002, Riverside City Council adopted Resolution No. 20266 ordering the area of Annexation 87 incorporated into the City of Riverside. Annexation 87 includes approximately 31.75 acres located generally on the south side of Van Buren Boulevard, westerly of Dauchy Avenue. At that time, Woodcrest Christian School proposed to acquire City services to serve a proposed expansion of the Woodcrest Christian High School campus and adjacent properties. The first transfer of services being the detachment from Riverside County Waste Resources Management District to the City.

Riverside Public Utilities (RPU) Electric Engineering staff are currently working on Annexation 87, the first of two phases to transfer electric load in the area from Southern California Edison (SCE) to RPU. Additional electric service connections in the surrounding area will be evaluated in the future, leveraging existing infrastructure already in place.

Phase One will transfer electric service for Woodcrest Christian School from SCE to RPU. Phase Two will be completed as a separate project later and will include the area along Van Buren Boulevard.

DISCUSSION:

The scope of work includes the installation of approximately 1,540 feet of conduit, 770 feet of trench, installation of one (1) transformer, one (1) pad mounted junction cabinet (PJC), one (1) pull box, 850 circuit feet of primary cable, and related electrical underground distribution facilities, as well as asphalt replacement.

This project will upgrade electric distribution facilities serving Woodcrest Christian School, located on the southwest corner of Van Buren Boulevard and Dauchy Avenue. Intermittent electric service disruptions will be coordinated during construction and advanced outage notifications will be issued to minimize the impact on customers.



Trench and Conduit Installation



Substructures Installation

Resolution No. 23311 allows waiving of formal bidding provisions of Section 1109 of the City’s Charter under the Utilities Project Exceptions for RPU through the selection of a qualified and pre-approved Energy Delivery Contractors Panel thus streamlining the bidding process of construction projects up to \$500,000.

Purchasing Overview

Bid No. 2605723

Based on the initial engineer’s evaluation and cost estimate, staff elected to utilize the Informal Procurement Procedure outlined in Resolution No. 23311. On April 16, 2026, RPU issued a Request for Bid under the informal procurement process to its contractor panel, consisting of nine (9) pre-approved vendors, inviting them to submit proposals. RPU Contracts Administration staff distributed the invitation via email requesting the submissions for Informal Bid No. 2605723 for

the Woodcrest Christian School Annexation Project.

On April 21, 2026, RPU staff held a non-mandatory pre-bid meeting and eight (8) companies attended. On May 7, 2026, seven (7) bidders submitted bids for the project and two (2) panel members did not submit bids.

The bids are summarized in the table below:

Vendors	City Location	Bid Amount	Rank
Herman Weissker, Inc.	Riverside, CA	\$184,291.50	1
Hot Line Construction Inc.	Brentwood, CA	\$184,353.84	2
Doty Bros. Equipment Co.	Norwalk, CA	\$229,952.78	3
E.E. Electric, Inc.	Jurupa Valley, CA	\$230,554.70	4
W.A. Rasic Construction Inc.	Bell Gardens, CA	\$239,771.15	5
VCI Construction LLC	Upland, CA	\$279,653.45	6
Ferreira Construction Co, Inc.	Rancho Cucamonga, CA	\$464,465.05	7
Asplundh Construction	Buena Park, CA	\$0.00	No Bid
Michels Pacific Energy	San Jose, CA	\$0.00	No Bid
➤ <i>Engineer's Estimate</i>		\$242,950.00	

After evaluating all submissions, RPU staff determined that Herman Weissker, Inc., of Riverside, California, was the lowest responsive and responsible bidder.

City Charter Section 1202(b) provides that the Board has the duty (i) to authorize, and let public works contracts, for any improvements to the public utility system when the amount is more than \$50,000. Based on the City’s Resolution No. 23311 and City Charter Section 1202(b), prior to issuing purchase orders for construction projects through the Panel, staff must obtain Board approval for construction projects exceeding \$50,000 (including the cost of design, construction, supplies and all internal staff costs).

This action is pursuant to Purchasing Resolution 24101, Section 802. Exceptions states, “For procurements subject to Section 1109 of the City Charter, only the exceptions listed in section 1109 shall apply. Except as otherwise required by the City Charter, Competitive Procurement through the Informal Procurement and Formal Procurement process shall not be required in any of the following circumstances...(i) When the Awarding Entity waives bidding requirements under and according to the circumstances set forth in Section 1109 of the City Charter, or when it is determined by the Manager to be “in the best interests of the City to do so.”

The Purchasing Manager concurs that the recommended action is compliant with Purchasing Resolution No. 24101.

The project/fiscal breakdown is as follows:

Work Order No. 2605723 (Circuit 1538)

Work Type	Performed By:	Amount (\$):		% of Total:	
Design and Inspection	RPU Engineering and Operations	\$35,054.03		12%	
Electrical Work	RPU Field Forces	Labor	\$33,986.71	\$58,825.98	20%
		Equipment	\$2,720.59		
		Materials	\$22,118.68		
Civil Construction (Contract)	Herman Weissker, Inc.	\$184,291.50		62%	
Contingency – 10% (Contract)	Herman Weissker, Inc.	\$18,429.15		6%	
Work Order Total:		\$296,600.66		100%	
Anticipated Start Date:				July 2026	
Anticipated Duration:				8 Weeks	

FISCAL IMPACT:

The total fiscal impact is \$296,600.66. Sufficient funds are available in Public Utilities Electric Capital Account No. 6130000-470601.

Prepared by: Daniel Honeyfield, Utilities Assistant General Manager/Energy Delivery
 Approved by: David A. Garcia, Utilities General Manager
 Certifies availability of funds: Julie Nemes, Interim Finance Director
 Approved by: Gilbert Hernandez, Interim Assistant City Manager
 Approved as to form: Rebecca McKee-Reimbold, Interim City Attorney

Attachments:

1. Project Site Map
2. Bid Award Recommendation
3. Presentation