

EWEB Board Consent Calendar Request

For Contract Awards, Renewals, and Increases

The Board is being asked to approve new contracts with **EC Electric, L.R. Brabham, and OEG** for **Electrical Services**.

Board Meeting Date: December 5, 2023
Project Name/Contract #: Electrical Services / 23-210-1-S, 23-210-2-S, 23-210-3-S
Manager: Tyler Nice Ext. 7419
Executive Officer: Karen Kelley Ext. 7153

Contract Amount:

Original Contract Amount: \$1,200,000
Additional \$ Previously Approved: NA
Spend over last approval: NA
Amount this Request: \$1,200,000
% Increase over last approval: NA
Resulting Cumulative Total: **\$1,200,000 (over 5 years between 3 contracts)**

Contracting Method:

Method of Solicitation: Formal ITB
If applicable, basis for exemption: NA
Term of Agreement: 5 years
Option to Renew? No
Approval for purchases "as needed": Yes No
Proposals/Bids Received (Range): 3 – (\$195,700 - \$242,000)
Selection Basis: Lowest Responsive and Responsible Bidder
Narrative:

Operational Requirement and Alignment with Strategic Plan

EWEB requires electrical services from multiple electric contractors to perform modifications and/or repairs to EWEB's customer-owned and EWEB facilities, to support EWEB's Advanced Metering Infrastructure (AMI) project, to support Public Utility Commission (PUC) programs, and to maintain EWEB-owned infrastructure.

Contracted Goods or Services

EC Electric, L.R. Brabham Inc., and OEG will be assigned work amongst the following areas: Modification of EWEB's customer-owned overhead served equipment via equipment relocation; modification of EWEB owned underground service facilities and associated EWEB customer-owned equipment, if required; repair or replacement of EWEB Customers' meter clip or meter base or service conductors on an as needed basis.

Purchasing Process

In October 2023, EWEB issued a formal Intent to Bid for electrical services from a qualified electrician to perform modifications and/or repairs to EWEB's customer owned and EWEB facilities that are subject to BOLI prevailing

wage rates. This solicitation was advertised on the State’s procurement website OregonBuys, and three (3) bids were received. EC Electric, L.R. Brabham, and OEG were deemed to be responsive and responsible bidders.

Bids Received

Vendor Name	City, State	Offered Price
EC Electric	Springfield, OR	\$242,000
L.R. Brabham	Springfield, OR	\$241,220
OEG	Eugene, OR	\$195,700

Prior Contract Activities (EC Electric)

EWEB Contract	Project Name (Description)	Board Approved	Project Duration (Start to Close)	Original Amount	Approved/Amended Amount to Date (Total)	Reason Code
PO 23011	Santa Clara Fiber Conduit Installation	NA	11/30/20 - 12/9/20	\$7,995	\$7,995	
20-001	General Industrial Service Work	NA	1/23/20 – 1/23/25	\$10,000	\$10,000	

Reason Code: AM = Additional Materials, AW = Additional Work, EW= Emergency Work, SD = Staff Directed, UC = Unforeseen Conditions, Other

Prior Contract Activities (L.R. Brabham)

EWEB Contract	Project Name (Description)	Board Approved	Project Duration (Start to Close)	Original Amount	Approved/Amended Amount to Date (Total)	Reason Code
20-152	FEMA Electric Service Conversions / Relocations	9/1/20	9/20/20 – 1/29-21	\$518,137	\$518,137	
21-219	Electrical Work for new Well Facility	NA	11/5/21 – 7/3/22	\$38,643	\$38,643	
060-2018	Electrical Services	11/6/18	11/9/18 -	\$300,000	\$300,000	

Reason Code: AM = Additional Materials, AW = Additional Work, EW= Emergency Work, SD = Staff Directed, UC = Unforeseen Conditions, Other

Prior Contract Activities (OEG)

EWEB Contract	Project Name (Description)	Board Approved	Project Duration (Start to Close)	Original Amount	Approved/Amended Amount to Date (Total)	Reason Code
23-002	Hayden Bridge 24 SM PAC System Fiber Upgrade	NA	1/19/23 - 4/28/23	\$8,500	\$8,500	
20-176	Carmen Unit 1&2 Exciter Replacements Installation	NA	12/2/20 – 1/25/21	\$37,899	\$37,899	
006-2019	Commercial Electrical Services	7/9/19	7/26/19 - 7/11/24	\$500,000	\$500,000	
060-2018	Electrical Services	11/6/18	11/9/18 -	\$300,000	\$300,000	

Reason Code: AM = Additional Materials, AW = Additional Work, EW= Emergency Work, SD = Staff Directed, UC = Unforeseen Conditions, Other

ACTION REQUESTED:

Management requests the Board approve contracts with EC Electric, L.R. Brabham, and OEG Inc. for Electrical Services. Approximately \$350,000 was planned for these services in the Electric Division O&M 2024 budget of \$41.5 million. Variances will be managed within the budget process and Board policy.