EWEB Board Consent Calendar Request

For Contract Awards, Renewals, and Increases

The Board is being asked to approve a Contract with **Christenson Electric**, **Inc**. for Electric Utility Line Work Crews.

Board Meeting Date: December 6, 2016		Action Requested:
Project Name/Contract#: E	Electric Utility Line Work Crew	X Contract Award
Primary Contact:	Mel Damewood Ext.7145	Contract Renewal Contract Increase
Purchasing Contact:	Quentin Furrow Ext.7380	Other
Contract Amounts		Funding Source:
Contract Amount: Original Contract Amount:	\$	X Budget
Additional \$ Previously Ap	pproved: \$ <u>N/A</u>	Reserves
Invoices over last approva	al: \$ <u>N/A</u>	Bonding
Percentage over last appr	oval: <u>N/A %</u>	Other
Amount this Request:	\$ <u>\$415,000</u>	
Resulting Cumulative To	otal: \$ <u>\$415,000</u>	— Form of Contract:
Contracting Method: Method of Solicitation: If applicable, basis for exe	Formal Invitation to Bid	Form of Contract: Single Purchase Services Personal Services X Construction IGA
Contracting Method: Method of Solicitation:	Formal Invitation to Bid	 Single Purchase Services Personal Services X Construction IGA Price Agreement
Contracting Method: Method of Solicitation: If applicable, basis for exe	Formal Invitation to Bid	Single Purchase Services Personal Services X Construction IGA
Contracting Method: Method of Solicitation: If applicable, basis for exe Term of Agreement: Option to Renew?	Formal Invitation to Bid emption: Up to 5 years, as needed	 Single Purchase Services Personal Services X Construction IGA Price Agreement
Contracting Method: Method of Solicitation: If applicable, basis for exe Term of Agreement: Option to Renew? Approval for purchases <i>"a</i>	Formal Invitation to Bid emption: Up to 5 years, as needed No	 Single Purchase Services Personal Services X Construction IGA Price Agreement

Narrative:

The Board previously authorized the General Manager to enter a contract, up to \$400,000, at the November 1, 2016 Board meeting. The lowest bid received was \$414,300, therefore, Staff is requesting the Board approve a higher amount at this time.

Electric Operations generally maintains five crews; due to injuries, Electric Operations can only staff four of the five required crews. Time is of the essence on this contract. The current workload and the approaching storm season require a contracted crew as soon as possible. The contract would then be available on an as-needed basis for storm events or limited EWEB staffing availability.

Work will include installation, repair and maintenance of transmission and distribution lines and auxiliary equipment including, but not limited to poles, conductor, cross arms, pins, insulators, guys, transformers, and switch racks. Contractor will provide equipment and supervision for the crew, planning and materials use will be supported by EWEB. Work may include PUC, customer required, and routine maintenance activities.

Responses were received from Christenson Electric of Portland, OR, Key Line Construction of Myrtle Point, OR, International Line Builders of Tualatin, OR and Henkels & McCoy of Portland, OR.

ACTION REQUESTED:

Management requests the Board approve a Contract with **Christenson Electric, Inc.** for Electric Utility Line Work Crews. Funds for this work are available in the 2016 and planned 2017 budget.

SIGNATURES:

Project Coordinator:			
Manager:			
Purchasing Manager:			
General Manager:			
Board Approval Date:			
Secretary/Assistant Secretary verification:			