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File #: AGR0788-21 **Version:** 1

Type: General Services Agreement **Status:** Consent

File created: 9/9/2021 **In control:** Board of Public Utilities

On agenda: 10/20/2021 **Final action:** 10/20/2021

Title: Approval of Task Order No. 95 Under Services Agreement No. AGR16-044 with Parker Construction, LLC for Trench and Installation of Conduit at Connie and Cheryl

Presenters: Stephen Marez

Attachments: 1. [A - Task Order No. 95 Under AGR16-044](#), 2. [B - Task Order No. 95 Cost Evaluation](#), 3. [C - Location Map](#)

Text

Title

Approval of Task Order No. 95 Under Services Agreement No. AGR16-044 with Parker Construction, LLC for Trench and Installation of Conduit at Connie and Cheryl

Recommended Action

I move that the Board of Public Utilities approve Task Order No. 95 Under Services Agreement No. AGR16-044 with Parker Construction, LLC in the amount of \$81,772.41, plus Gross Receipts Tax, and a Contingency in the amount of \$8,177.00 for a total of \$89,949.41 for Trench and Installation of Conduit, Switches and Junction boxes at Aragon Ave, Connie Ave. and Cheryl Ave.

Utilities Manager Recommendation

The Utilities Manager and Staff recommend approval of the task order as presented.

Body

The project will replace existing direct bury cable installed in 1984 with new conduit along Aragon Ave. The feeders supply power to Connie Ave. and Cheryl Ave. . The project will also replace a 2 switches which are on the priority replacement list. This project was defined as necessary through the Utility Asset Management program. Utility crews will install new conductors in coordination with the contractor. If approved, the work will be scheduled to begin in October.

Alternatives

If not approved, the project will need to be delayed which could affect service to customers.

Fiscal and Staff Impact

The project will be funded by approved Capital Improvement funds.

Attachments

A - Task Order No. 95 Under AGR16-044
B - Task Order No. 95 Cost Evaluation
C - Location Map

