



**AGENDA ITEM EXECUTIVE SUMMARY**

**Agenda Item number: 6.E**

Title: Recommendation to Award One Year Contract Extension for Electric Distribution Reinforcement and Upgrade Replacement Services to Hooper Corporation

Presenter: Paul Hopkins

Meeting: Government Services Committee

Date: March 22, 2021

Proposed Cost: \$ 600,000

Budgeted Amount: \$ 600,000

Not Budgeted:

**Executive Summary** *(if not budgeted please explain):*

Hooper Corporation was the low evaluated bid for time and equipment overhead contractor services for FY 19 with increases for FY 20 and FY 21.

Hooper services have supplemented our Line staff with contract crews with very positive results, especially during the August 2020 storms that required extensive emergency response. The Hooper Foreman and crew have been very productive and collaborative with our operations and interact with our City residents and customers in the best possible fashion.

Hooper Corporation has offered a one year extension for FY 22 with a 1.5 % increase over FY 21 rates.

**Attachments** *(please list):*

\* Rate breakdown spreadsheet showing FY 19, FY 20, FY 21, and the proposed FY 22 dated 03-01-2021 \*Bid Waiver Form

**Recommendation/Suggested Action** *(briefly explain):*

Recommendation to award a one year contract extension for FY 22 to Hooper Corporation for Electric Distribution Reinforcement and Upgrade Replacement Services in the amount of \$600,000 contingent on Funding Approval in the FY 21/22 Budget.

**Rates:**

1.5% increase

Description	Rate 2018/2019	Rate 2019/2020	Rate 2020/2021	Rate 2021/2022
Mobilization Charge	\$ 1,500.00	\$ 1,530.00	\$ 1,560.60	\$ 1,584.01
Std Crew Rate (8 hr/day)	\$ 494.02	\$ 503.90	\$ 513.98	\$ 521.69
Std Crew Rate (10 hr/day)	\$ 486.52	\$ 496.25	\$ 506.18	\$ 513.77
Crew w/ Flaggers	\$ 644.40	\$ 657.29	\$ 670.44	\$ 680.49
Std Crew (OT)	\$ 628.70	\$ 641.27	\$ 654.10	\$ 663.91
Crew w/ Flaggers (OT)	\$ 837.70	\$ 854.45	\$ 871.54	\$ 884.61
Std Crew (DBL)	\$ 763.36	\$ 778.63	\$ 794.20	\$ 806.12
Crew w/ Flaggers (DBL)	\$ 1,032.16	\$ 1,052.80	\$ 1,073.86	\$ 1,089.96

**Additional**

	Rate 2018/2019	Rate 2019/2020	Rate 2020/2021	Rate 2020/2021
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Apprentice Deduction (Std)	\$ (11.00)	\$ (11.22)	\$ (11.44)	\$ (11.62)
Apprentice Deduction (OT)	\$ (15.00)	\$ (15.30)	\$ (15.61)	\$ (15.84)
Apprentice Deduction (DBL)	\$ (19.00)	\$ (19.38)	\$ (19.77)	\$ (20.06)
Flagger Deduct (one short)	\$ (60.00)	\$ (61.20)	\$ (62.42)	\$ (63.36)
LCF Credit (hours not worked)	\$ (101.00)	\$ (103.02)	\$ (105.08)	\$ (106.66)
LJL Credit (hours not worked)	\$ (90.00)	\$ (91.80)	\$ (93.64)	\$ (95.04)
LJL Std charge w/bucket (additional)	\$ 158.00	\$ 161.16	\$ 164.38	\$ 166.85
LJL OT charge w/bucket (additional)	\$ 201.00	\$ 205.02	\$ 209.12	\$ 212.26
LJL DT charge w/bucket (additional)			\$ 253.84	\$ 257.65
LCF Std charge (additional)	\$ 150.07	\$ 153.07	\$ 156.13	\$ 158.47
LJL Std charge no extra equip (additional)	\$ 124.63	\$ 127.12	\$ 129.66	\$ 131.60
LJL OT charge no extra equip (additional)			\$ 172.73	\$ 175.32
LJL DT charge no extra equip (additional)			\$ 215.80	\$ 219.04

# BID WAIVER

One Time Today through \_\_\_\_\_



Description:

Requested Vendor:

Requested by:

Date: March 22, 2021

Approvals:

\_\_\_\_\_ Department Head

\_\_\_\_\_ Procurement

Bid Waivers are required when there are unique circumstances related to a proposed procurement that has not been competitively solicited.

1. This procurement is valued at \$ \_\_\_\_\_ for this one time order, and/or  
\$ \_\_\_\_\_ for a 12 month period.

2. This good/service has been competitively solicited within the past 24 months. Yes No  
If yes: Was the solicitation published on the city website? Yes No

### 3. Justification for Bid Waiver

**Emergency** i.e. declared by the Mayor and applicable to EOC/FEMA procedures.

**Urgent** i.e. required to resolve an unanticipated problem that, if not resolved within 48 hours, may cause undue risk to individuals and/or extensive damage to property.

Need for these goods/services were **not anticipated and procurement through normal channels would take too long.**

A responsible **contractor was on site** performing a related repair, and, based on professional judgement; it was prudent to request this service/repair from said contractor.

These goods are replacement parts for a **warranted item, and the warranty is still in place**, and purchase of a non-brand item will jeopardize warranty.

These goods/services are **inherently related to, and an ongoing part of**, other goods/services previously provided by the Provider.

These goods utilize a **proprietary, patent, trademark, or customized programing** resulting in lack of competition.

These goods are **standardized** for operational safety and efficiency.

These goods are only available through the provider's **local distribution** channels.

Other: