



City of Santa Ana
20 Civic Center Plaza, Santa Ana, CA 92701
Staff Report
August 17, 2021

TOPIC: Electrical Contractor Services

AGENDA TITLE

Amend the Blanket Order Contracts with Es-Electric, Inter-pacific, Inc., M. Brey Electric, Inc., And Williams & Maher, Inc. for Electrical Contractor Services by an Additional \$500,000 for a Revised Annual Aggregate Amount Not to Exceed \$705,000 (Spec. No. 20-117)

RECOMMENDED ACTION

Authorize the City Manager to execute an amendment to the blanket order contracts for citywide electrical contractor services with ES-Electric, Inter-Pacific, Inc., M. Brey Electric, Inc., and Williams & Maher, Inc. to increase the annual aggregate amount by \$500,000, for a revised annual aggregate amount not to exceed \$705,000, for the remaining term of the contract expiring October 19, 2022, and the three, one-year renewal options, if exercised, subject to non-substantive changes approved by the City Manager and City Attorney.

DISCUSSION

The City establishes an annual blanket order list consisting of vendors that provide services and materials that are required by agencies on a consistent basis. Electrical services are required at times by all City departments for general repairs, modifications and renovations.

On October 20, 2020, the City awarded contracts to ES-Electric, Inter-Pacific, Inc., M. Brey Electric, Inc. and Williams & Maher, Inc. for electrical contractor services for a two-year period in an annual aggregate amount of \$205,000 (Exhibit 1). Due to several unexpected tenant improvement projects and an increase in citywide usage, the Public Works Agency is requesting approval to increase the aggregate amount of the contracts to allow City staff to continue to utilize the services provided by the contractors.

ENVIRONMENTAL IMPACT

There is no environmental impact associated with the action.

FISCAL IMPACT

There is no fiscal impact at this time. Prior to utilizing any of these on-call services, Public Works Agency staff must receive Finance and Management Services Agency approval

of funding and accounts to be used to ensure funds are available under the authorization and shared aggregate limit of \$500,000. Upon successful completion of the fiscal review, a corresponding Notice to Proceed containing the specific scope and maximum expenditure for the task order will be issued.

EXHIBIT(S)

1. Bid Abstract

Submitted By: Nabil Saba, P.E., Executive Director – Public Works Agency

Approved By: Kristine Ridge, City Manager