



# RIVERSIDE PUBLIC UTILITIES

## Board Memorandum

**BOARD OF PUBLIC UTILITIES**

**DATE: JANUARY 22, 2018**

**GENERAL MANAGER'S REPORT**

**ITEM NO: 17**

**Riverside Public Utilities  
Electric Contractors' Panel Update  
As of  
December 1, 2017**

To streamline the bidding process for routine work, the Board of Public Utilities and the City Council voted to allow a Electric Division Contractors' Panel to be established. The use of the Panel is beneficial in meeting deadlines related to construction work and urgent repair or replacement of facilities. The Contractors' Panel is a list of companies that are pre-qualified to perform work on an as-needed basis through a master agreement. This saves time and money by simplifying the bidding process for specific types of routine work.

When RPU determines a need to use the Contractors' Panel for new construction, installation, maintenance, repair, modification, or extension of work, a bid solicitation with a set of engineering plans and specifications is sent to the appropriate Panel contractors by the Purchasing Manager. Because members of the Contractors' Panel have already executed a Master Agreement that includes the general and legal requirements of the contract, they only have to address the technical aspects of the bid. The Contractors' Panel mechanism is typically used for projects that meet the following three criteria: 1) Construction of the project needs to start within two months from start of design; 2) Project cost is less than \$500,000; and 3) City forces do not have the ability or the resources needed to construct the project within the time frame required. Projects that deviate from these criteria proceed through the formal bidding process.

## Electric Division Contractors' Panel

### List of Active Contractors

As of December 1, 2017

CONTRACTOR
Asplundh Construction
Doty Bros. Construction
Henkels & McCoy, Inc.
Herman Weissker, Inc.
Southern Contracting Co.
Stronghold Engineering, Inc.
VCI Construction, LLC

## Electric Division Contractors' Panel

### PO SUMMARY- SINCE FY13

CONTRACTOR	TOTAL PO's	TOTAL PAID	BALANCE
Asplundh Construction	\$1,536,232.74	\$1,019,769.36	\$516,463.38
Doty Bros. Construction Co.	\$318,109.48	\$128,807.06	\$189,302.42
Henkels & McCoy, Inc.	\$617,355.61	\$609,441.61	\$7,914.00
Herman Weissker, Inc.	\$490,676.99	\$490,676.99	\$0.00
Southern Contracting Co.	\$1,773,080.00	\$1,623,080.00	\$150,000.00
Stronghold Engineering, Inc.	\$0.00	\$0.00	\$0.00
VCI Construction, LLC	\$4,775,009.40	\$4,552,397.05	\$222,612.35
<b>TOTAL</b>	<b>\$9,510,464.22</b>	<b>\$8,424,172.07</b>	<b>\$1,086,292.15</b>

### CUMULATIVE BREAKDOWN PER FISCAL YEAR SINCE FY13

FISCAL YEAR	TOTAL PO's	TOTAL PAID	BALANCE
FY 2013	\$3,335,440.18	\$3,335,440.18	\$0.00
FY 2014	\$2,383,375.09	\$2,383,375.09	\$0.00
FY 2015	\$1,709,131.89	\$1,709,131.89	\$0.00
FY 2016	\$618,343.09	\$618,343.09	\$0.00
FY 2017	\$668,253.16	\$315,157.49	\$353,095.67
FY 2018	\$795,920.81	\$62,724.33	\$733,196.48
<b>TOTAL</b>	<b>\$9,510,464.22</b>	<b>\$8,424,172.07</b>	<b>\$1,086,292.15</b>

## Electric Division Contractors' Panel Monthly Report - Active Projects - December 1, 2017

Project Description	Selected Contractor	RPU Board Approval Date	Contract Value	Last Payment	Total Payment	Balance	Status
<b>Installation of 52' of Conduit for Secondary Burn Up at 2080 John St. (Civil Work Only)</b>	<b>Doty Bros Equipment Co.</b>	Not required for < \$50K	\$7,174.00	\$0.00	\$0.00	\$7,174.00	Completed 10/18-final payment pending
Bid No. 1805763E							
W.O. No. 1805763							
Doty Bros Equipment Co.: \$7,174							
Asplundh Construction Co.: \$7,780							
Henkels & McCoy: \$8,479							
VCI Construction, LLC: \$11,831							
Staff Member: Julian Cardenas							
<b>Drill Hole to set a new pole near the top of Mt. Rubidoux &amp; remove and dispose of boulder on service road @ 9th St. &amp; Mt. Rubidoux</b>	<b>Asplundh Construction Co.</b>	8/28/2017- Item 4	\$36,724.88	\$0.00	\$0.00	\$36,724.88	Start date 10/30
Bid No. 1724031E							
W.O. No. 1724031							
Asplundh Construction Co.: \$33,770							
Henkels & McCoy: \$51,267							
VCI Construction, LLC: \$71,062							
Staff Member: Julian Cardenas							
<b>Adjust Existing Covers for CST-3189 @ 3750 University</b>	<b>VCI Construction, LLC</b>	Not required for < \$50K	\$24,864.00	\$0.00	\$0.00	\$24,864.00	Completed 11/29-final payment pending
Bid No. 1803035E							
W.O. No. 1803035							
VCI Construction, LLC: \$24,864							
Doty Bros Equipment Co.: \$27,899							
Asplundh Construction Co.: \$28,563							
Henkels & McCoy: \$34,840							
Staff Member: Julian Cardenas							
<b>Replacement of Existing Plastic BTE-3959 with new BTE at 2851 Adams St. @ Lincoln Ave.</b>	<b>Doty Bros Equipment Co.</b>	Not required for < \$50K	\$8,771.25	\$0.00	\$0.00	\$8,771.25	Completed 11/30-final payment pending
Bid No. 1810570E							
W.O. No. 1810570							
Doty Bros Equipment Co.: \$8,771							
Asplundh Construction Co.: \$8,830							
VCI Construction, LLC: \$8,982							
Henkels & McCoy: \$14,570							
Staff Member: Julian Cardenas							

## Electric Division Contractors' Panel Monthly Report - Active Projects - December 1, 2017

Project Description	Selected Contractor	RPU Board Approval Date	Contract Value	Last Payment	Total Payment	Balance	Status
<b>Street Light Conduit Repair at 3861 Fourth St. and at 5870 Rutland Ave. (Civil Work Only)</b>	<b>Doty Bros Equipment Co.</b>	Not required for < \$50K	\$23,357.17	\$0.00	\$0.00	\$23,357.17	Completed 8/29- final payment pending
Bid No. 1731025E							
W.O. No. 1731025							
Doty Bros Equipment Co.: \$19,088							
Henkels & McCoy: \$30,080							
VCI Construction, LLC: \$31,971							
Asplundh Construction Co.: \$51,500							
Staff Member: <b>Julian Cardenas</b>							
<b>Installation of 60' of Conduit for Secondary Burn Up @ 4680 Braemar Pl. (Civil Work Only)</b>	<b>VCI Construction, LLC</b>	Not required for < \$50K	\$8,864.00	\$0.00	\$0.00	\$8,864.00	Completed 10/23- final payment pending
Bid No. 1807392E							
W.O. No. 1807392							
VCI Construction, LLC: \$8,864							
Asplundh Construction Co.: \$10,134							
Henkels & McCoy: \$11,985							
Doty Bros Equipment Co.: \$12,959							
Staff Member: <b>Julian Cardenas</b>							
<b>Potholes for Proposed PJC at Intervale Dr. &amp; Ransom Rd. (Civil Work Only)</b>	<b>VCI Construction, LLC</b>	Not required for < \$50K	\$2,952.00	\$0.00	\$0.00	\$2,952.00	Start date 11/16
Bid No. 1505212E							
W.O. No. 1505212							
VCI Construction, LLC: \$2,952							
Asplundh Construction Co.: \$3,360							
Henkels & McCoy: \$5,404							
Doty Bros Equipment Co.: \$8,257							
Staff Member: <b>Julian Cardenas</b>							
<b>Replacement of Existing Baffle Cone Section of Plastic BTE-2421 &amp; new ESB-6 Pullbox at 4347 Ardsley Ct. (Civil Work Only)</b>	<b>Henkels &amp; McCoy</b>	Not required for < \$50K	\$7,914.00	\$0.00	\$0.00	\$7,914.00	Completed 11/9- final payment pending
Bid No. 1807390E							
W.O. No. 1807390							
Henkels & McCoy: \$7,914							
Asplundh Construction Co.: \$8,540							
VCI Construction, LLC: \$8,977							
Doty Bros Equipment Co.: \$10,163							
Staff Member: <b>Julian Cardenas</b>							

## Electric Division Contractors' Panel Monthly Report - Active Projects - December 1, 2017

Project Description	Selected Contractor	RPU Board Approval Date	Contract Value	Last Payment	Total Payment	Balance	Status
<b>Installation of Conduit &amp; Structures for the Riverside-Hunter Fiber Installation at 3141 Santa Fe Ave. &amp; 1996 Spruce St.</b>	VCI Construction, LLC	Not required for < \$50K	\$35,932.35	\$0.00	\$0.00	\$35,932.35	Start date 12/11
Bid No. 1423746E							
W.O. No. 1423750							
VCI Construction, LLC: \$35,932							
Asplundh Construction Co.: \$48,897							
Doty Bros Equipment Co.: Non responsive							
Staff Member: Julian Cardenas							
<b>Conduit &amp; Structures Installation for HMPE Cable Replacement Project located in Canyon Crest- Area 1D</b>	Asplundh Construction Co.	4/10/2017 Item 5	\$329,738.50	\$0.00	\$0.00	\$329,738.50	Completed 9/6- final payment and change order pending
Bid No. 1319813-17RPU							
W.O. No. 1319813							
Asplundh Construction Co.: \$329,739							
Doty Bros Equipment Co.: \$331,771							
Henkels & McCoy: \$523,131							
VCI Construction, LLC: \$768,026							
Staff Member: Elena DeStefano							
<b>Construction Contract for EMERGENCY Electric Work on a Time and Equipment Basis at Various Locations for FY2017</b>							
	Doty Bros		\$150,000.00	\$0.00	\$0.00	\$150,000.00	
	Asplundh Construction Co.		\$150,000.00	\$0.00	\$0.00	\$150,000.00	
	VCI Construction, LLC		\$150,000.00	\$0.00	\$0.00	\$150,000.00	
	Southern Contracting Co.		\$150,000.00	\$0.00	\$0.00	\$150,000.00	
Staff Member: Julian Cardenas							
<b>TOTAL AMOUNT</b>			<b>\$1,086,292.15</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$1,086,292.15</b>	