



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
TOTAL	\$9,510,464.22	\$8,424,172.07	\$1,086,292.15

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
TOTAL	\$9,510,464.22	\$8,424,172.07	\$1,086,292.15

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
Installation of 52' of Conduit for Secondary Burn Up at 2080 John St. (Civil Work Only)		Doty Bros Equipment Co.	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							
Drill Hole to set a new pole near the top of Mt. Rubidoux & remove and dispose of boulder on service road @ 9th St. & Mt. Rubidoux		Asplundh Construction Co.	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							
Adjust Existing Covers for CST-3189 @ 3750 University		VCI Construction, LLC	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							
Replacement of Existing Plastic BTE-3959 with new BTE at 2851 Adams St. @ Lincoln Ave.		Doty Bros Equipment Co.	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
Street Light Conduit Repair at 3861 Fourth St. and at 5870 Rutland Ave. (Civil Work Only)		Doty Bros Equipment Co.	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:	Julian Cardenas							
Installation of 60' of Conduit for Secondary Burn Up @ 4680 Braemar Pl. (Civil Work Only)		VCI Construction, LLC	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:	Julian Cardenas							
Potholes for Proposed PJC at Intervale Dr. & Ransom Rd. (Civil Work Only)		VCI Construction, LLC	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:	Julian Cardenas							
Replacement of Existing Baffle Cone Section of Plastic BTE-2421 & new ESB-6 Pullbox at 4347 Ardsley Ct. (Civil Work Only)		Henkels & McCoy	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:	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
Installation of Conduit & Structures for the Riverside-Hunter Fiber Installation at 3141 Santa Fe Ave. & 1996 Spruce St.		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							
Conduit & Structures Installation for HMPE Cable Replacement Project located in Canyon Crest- Area 1D		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							
Construction Contract for EMERGENCY Electric Work on a Time and Equipment Basis at Various Locations for FY2017								
		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	
Staff Member:	Julian Cardenas	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	
TOTAL AMOUNT				\$1,086,292.15	\$0.00	\$0.00	\$1,086,292.15	