



RIVERSIDE PUBLIC UTILITIES

Board Memorandum

BOARD OF PUBLIC UTILITIES

DATE: MAY 22, 2017

GENERAL MANAGER'S REPORT

ITEM NO: 28

**Riverside Public Utilities
Electric Contractors' Panel Update
As of
May 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 are 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 May 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	\$995,522.66	\$966,446.66	\$29,076.00
Doty Bros. Construction Co.	\$77,765.00	\$35,035.00	\$42,730.00
Henkels & McCoy, Inc.	\$581,600.30	\$581,600.30	\$0.00
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	\$4,663,321.05	\$4,513,321.05	\$150,000.00
TOTAL	\$8,581,966.00	\$8,210,160.00	\$371,806.00

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	\$535,675.75	\$163,869.75	\$371,806.00
TOTAL	\$8,581,966.00	\$8,210,160.00	\$371,806.00

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

Project Description	Selected Contractor	RPU Board Approval Date	Contract Value	Last Payment	Total Payment	Balance	Status
Installation of 76' of Conduit for Secondary Burn Up at 1180 Via Vallarta (Civil Work Only)	Doty Bros Equipment Co.	Not required for < \$50K	\$16,235.00	\$0.00	\$0.00	\$16,235.00	Completed 4/3-final payment pending
Bid No. 1722599E							
W.O. No. 1722599							
Doty Bros Equipment Co.: \$16,235							
W.A. Rasic Construction Co.: \$18,989							
Asplundh Construction Co.: \$20,505							
VCI Construction, LLC: \$25,875							
Staff Member: Julian Cardenas							
Installation of Fiber Distribution Cabinet at 1955 Chicago Ave. (Civil Work Only)	Asplundh Construction Co.	Not required for < \$50K	\$24,266.00	\$0.00	\$0.00	\$24,266.00	Start date 4/5. C/O pending
Bid No. 1423746E							
W.O. No. 1423746							
Asplundh Construction Co.: \$24,266							
Hot Line Construction: \$26,125							
W.A. Rasic Construction Co.: \$26,724							
VCI Construction, LLC: \$36,742							
Doty Bros Equipment Co.: \$43,379							
Staff Member: Julian Cardenas							
Installation of New Vault Cover for V-971 @ 3375 Elizabeth St.	Doty Bros Equipment Co.	Not required for < \$50K	\$6,800.00	\$0.00	\$0.00	\$6,800.00	Completed 4/20. Final payment pending
Bid No. 1724145E							
W.O. No. 1724145							
Doty Bros Equipment Co.: \$6,800							
Hot Line Construction: \$7,450							
Asplundh Construction Co.: \$7,920							
Henkels & McCoy: \$8,916							
VCI Construction, LLC: \$14,702							
Staff Member: Julian Cardenas							

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

Project Description		Selected Contractor	RPU Board Approval Date	Contract Value	Last Payment	Total Payment	Balance	Status
Intercept Existing Conduit and Repair for a Primary Cable Replacement from X-7255 to X-6644 @ 6197 Wimbledon Dr.		Doty Bros Equipment Co.	Not required for < \$50K	\$0.00	\$0.00	\$0.00	\$0.00	BID CANCELLED
Bid No. 1723121E								
W.O. No. 1723121								
Doty Bros Equipment Co.: \$12,358								
Hot Line Construction: \$13,370								
W.A. Rasic Construction Co.: \$14,142								
Henkels & McCoy: \$19,981								
VCI Construction, LLC: \$34,673								
Staff Member:	Julian Cardenas							
Replacement of Existing Cover for CST-1233 with a New Spring Assist Light- Traffic Cover located at 5965 Claridge Dr. (Civil Work Only)		Asplundh Construction Co.	Not required for < \$50K	\$4,810.00	\$0.00	\$0.00	\$4,810.00	Completed 3/26-final payment pending
Bid No. 1710429E								
W.O. No. 1710429								
Asplundh Construction Co.: \$4,810								
Doty Bros Equipment Co.: \$6,889								
VCI Construction, LLC: \$11,908								
Hot Line Construction: \$11,950								
W.A. Rasic Construction Co.: \$13,552								
HCI, Inc.: \$21,196								
Staff Member:	Julian Cardenas							

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

Project Description	Selected Contractor	RPU Board Approval Date	Contract Value	Last Payment	Total Payment	Balance	Status
Installation of 40' of Conduit for Secondary Burn Up at 6697 Geranium Pl. (Civil Work Only)	Doty Bros Equipment Co.	Not required for < \$50K	\$8,618.00	\$0.00	\$0.00	\$8,619.00	Pre-con 4/26. Start date TBD
Bid No. 1725398E							
W.O. No. 1725398							
Doty Bros Equipment Co.: \$8,618							
Asplundh Construction Co.: \$8,800							
VCI Construction, LLC: \$10,894							
Staff Member: Julian Cardenas							
Replacement of Existing Plastic BTE with New Concrete Traffic Rated BTE @ 3062 Wickham Dr. (Civil Work Only)	Doty Bros Equipment Co.	Not required for < \$50K	\$11,077.00	\$0.00	\$0.00	\$11,077.00	Pre-con 4/26. Start date TBD
Bid No. 1725440E							
W.O. No. 1725440							
Doty Bros Equipment Co.: \$11,077							
Asplundh Construction Co.: \$17,540							
VCI Construction, LLC: \$25,583							
Staff Member: Julian Cardenas							
Construction Contract for EMERGENCY Electric Work on a Time and Equipment Basis at Various Locations for FY2017							
	Southern Contracting Company		\$150,000.00	\$0.00	\$0.00	\$150,000.00	
	VCI Construction		\$150,000.00	\$0.00	\$0.00	\$150,000.00	
Staff Member: Julian Cardenas							
TOTAL AMOUNT			\$371,806.00	\$0.00	\$0.00	\$371,807.00	