Electric Division 2016-2019 Consultants' Panel

Electric Division 2016-2019 Consultants' Panel PO Summary is to track Purchase Orders (PO) per consulant for the 3 year term.

CONSULTANT	TOTAL PO's	TOTAL PAID	BALANCE
HDR, Inc.	\$0.00	\$0.00	\$0.00
Koury Engineering	\$0.00	\$0.00	\$0.00
Leidos Engineering, LLC	\$577,234.00	\$468,521.75	\$108,712.25
Mastek, Inc.	\$0.00	\$0.00	\$0.00
NV5, Inc.	\$690,825.22	\$690,825.22	\$0.00
Power Engineers, Inc.	\$220,347.27	\$213,700.31	\$6,646.96
Power Tech Engineers, Inc.	\$250,698.00	\$229,694.50	\$21,003.50
Sega	\$0.00	\$0.00	\$0.00
Tetra Tech, Inc.	\$0.00	\$0.00	\$0.00
TRC Solutions	\$1,269,150.00	\$879,605.00	\$389,545.00
Totals	\$3,008,254.49	\$2,482,346.78	\$525,907.71

PO SUMMARY- SINCE FY 16

CUMULATIVE BREAKDOWN PER FISCAL YEAR SINCE FY 16

FISCAL YEAR	TOTAL POs	TOTAL PAID	BALANCE
FY17	\$0.00	\$0.00	¢0.00
F11/	φ0.00	φ0.00	\$0.00
FY18	\$695,831.06	\$432,336.57	\$263,494.49
FY19	\$2,312,423.43	\$2,050,010.21	\$262,413.22
TOTAL	¢2.009.254.40	¢0.400.000.50	¢525.007.74
TOTAL	\$3,008,254.49	\$2,482,268.53	\$525,907.71

Electric Division 2016-2019 Consultants' Panel
List of Active Consultants Approved by Board February 13, 2017
As of NOVEMBER 30, 2021
CONSULTANT
HDR, Inc.
Koury Engineering
Leidos Engineering, LLC
Mastek, Inc.
NV5, Inc.
Power Engineers, Inc.
Power Tech Engineers, Inc.
Sega **
Tetra Tech, Inc.
TRC Solutions
**Sega acquired by Power Engineers

On February 13, 2017, Riverside Public Utilities Board approved the Consultant Panel for a three year term, ending June 30, 2019. (The Master Agreement term states, the agreeement shall remain in effect through the required date of completion.)

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		Electric Division 2016-20	ion 2016-2019 Consult	tant Panel Mc	onthly Report -	19 Consultant Panel Monthly Report - NOVEMBER 30, 2021	, 2021		
No.		Project Description	Selected Consultant	RPU Board Approval Date	Contract Value	Last Payment	Total Payment	Balance	Status
-	Hunter Sut	Hunter Substation Replacement Project	TRC Solutions	1/14/2019	\$1,269,150.00	\$84,997.50	\$879,605.00	\$389,545.00	%69
	Bid No. 1854	4							
	W 0 1826767	67							
		NV5, Inc. \$1,898,068							
		h, Inc.							
		gineers							
		TRC Solutions \$1,269,150							
	Staff Member:	Fady Megala							
7	Substation	Substation Standards Support	Leidos Engineering, LLC	4/8/2019	\$300,000.00	\$22,359.50	\$191,287.75	\$108,712.25	64%
	Bid No. 1842	2							
	PO 212160								
		Leidos Engineering, LLC \$300,000							
	Staff Member:	Fady Megala							
m	mnements	molementation Assessment of Autodesk Inventor Autocad Electrical	Power Engineers Inc	Under 50k<	\$47.856.00	\$1.813.01	\$41.209.04	\$6.646.96	86%
	and Substa	and Substation Design							
	Bid No. 2019-09	60-6							
	W 0. 1826767	67							
	1	Power Engineers, Inc. \$47,856							
	Staff Member:	Fady Megala							
4	Engineerin Project - Ite	Engineering, Design and Technical Support for Multi Substation Project - Item 1 La Colina	Power-Tech Engineers, Inc.	6/10/2019	\$151,917.00	\$19,533.00	\$130,913.50	\$21,003.50	86%
	Bid No. 1916	9							
	W.O. 1927285	85							
		Power-Tech Engineers \$151,917							
		rs, Inc.							
		TRC Solutions \$480,888							
	3	NV5, Inc. \$492,370							
	Statt Member:	Fady Megala							
		TOTAL AMOUNT			\$1,768,923.00	\$128,703.01	\$1,243,015.29	\$525,907.71	

P	O SUMMARY- SINCE FY	19	
CONSULTANT	TOTAL PO's	TOTAL PAID	BALANCE
ECORP Consulting, Inc.	\$0.00	\$0.00	\$0.00
ENGEO, Inc.	\$0.00	\$0.00	\$0.00
EPS Engineering & Design, Inc.	\$31,946.00	\$14,053.13	\$17,892.87
GeoMat Testing Laboratories, Inc.	\$0.00	\$0.00	\$0.00
GeoTek, Inc.	\$0.00	\$0.00	\$0.00
GL PwrSolutions, Inc. DBA DNV GL	\$0.00	\$0.00	\$0.00
HDR Engineering, Inc.	\$0.00	\$0.00	\$0.00
Ninyo & Moore	\$0.00	\$0.00	\$0.00
NV5, Inc.	\$0.00	\$0.00	\$0.00
Power Engineers, Inc.	\$0.00	\$0.00	\$0.00
Power-Tech Engineers, Inc.	\$137,055.00	\$21,185.30	\$115,869.70
Stantec Consulting Services, Inc.	\$101,372.00	\$26,704.46	\$74,667.54
Terracon Consultant's Inc.	\$0.00	\$0.00	\$0.00
Tetra Tech, Inc.	\$0.00	\$0.00	\$0.00
TRC Solutions	\$84,350.00	\$0.00	\$84,350.00
TOTAL	\$354,723.00	\$61,942.89	\$292,780.11

Electric Division Consultants' Panel

CUMULATIVE BREAKDOWN PER FISCAL YEAR SINCE FY 19

FISCAL YEAR	TOTAL POs	TOTAL PAID	BALANCE
FY19/20	\$31,946.00	\$11,159.38	\$20,786.62
FY20/21	\$238,427.00	\$17,617.71	\$220,809.29
FY21/22	\$84,350.00	\$33,165.80	\$51,184.20
TOTAL	\$354,723.00	\$61,942.89	\$292,780.11

Electric Division Consultants' Panel List of Active Consultants

As of NOVEMBER 30, 2021

CONSULTANTS ECORP Consulting, Inc.

ENGEO, Inc.

EPS Engineering & Design, Inc.

GeoMat Testing Laboratories, Inc.

GeoTek, Inc.

GL PwrSolutions, Inc. DBA DNV GL

HDR Engineering, Inc.

Ninyo & Moore

NV5, Inc.

Power Engineers, Inc.

Power-Tech Engineers, Inc.

Stantec Consulting Services, Inc.

Terracon Consultant's Inc.

Tetra Tech, Inc.

TRC Solutions

		2019-2022 Elec	2019-2022 Electric Division Consultants' Panel Monthly Report - NOVEMBER 30, 2021	el Monthly Re	port - NOVEMBE	R 30, 2021			
No.		Project Description	Selected Consultant	RPU Board Approval Date	Contract Value	Last Payment	Total Payment	Balance	Status
-	Drafting Projects	Drafting Services to Complete as-Built Substation Drawings for Multiple Projects	tiple EPS Engineering & Design, Inc.	Under 50k<	\$31,946.00	\$2,893.75	\$14,053.13	\$17,892.87	44%
	RFP No.	RFP No. 2019-01							
	W O 2012140	12140							
		EPS Engineering & Design, Inc. \$3	,946						
			\$46,941						
			\$42,800						
	Staff	Suc	\$36,000						
	Member	Fady Megala							
2	Energy	Energy Storage System and Solar Photovoltaic PV Integration	Stantec Consulting Services. Inc.	1/11/2021	\$101,372.00	\$3,711.00	\$26,704.46	\$74,667.54	26%
	RFP 201	RFP 2019-02 1984							
	W O 2028672	028672							
		ec Consulting Services, Inc.	,372						
			\$152,339						
		Solutions, Inc. (DNV GL)	,800						
	i		\$318,462						
	Staff Member	Ed Cortez							
ñ	Drafting Projects	Drafting Services to Complete as-Built Substation Drawings for Multiple Projects	Power-Tech Engineers, Inc.	05/24/21	\$137,055.00	\$21,185.30	\$21,185.30	\$115,869.70	15%
	RFP 202	RFP 2020-04-2066							
	W 0 2119628	19628							
		Inc.	5						
		ers, Inc.	7						
	Staff	TRC Solutions \$202,000	0						
	Member	Francisco Fuentes							
4	Design S	Design Services for Riverside County Office of Education	TRC Solutions	*A/N	\$84,350.00	\$0.00	00'0\$	\$0.00	%0
	*Custom	*Customer Funded Project							
	RFP-202	RFP-2020-03- 2084							
	W O 2112400	12400							
		TRC Solutions \$84,350							
			6						
		s, Inc.	0						
	Staff	Power Engineers, Inc. \$285,047	7						
	Member	Member Viset Ong							
		TOTAL AMOUNT			\$354,723.00	\$27,790.05	\$61.942.89	\$208,430.11	