



RIVERSIDE PUBLIC UTILITIES

Board Memorandum

BOARD OF PUBLIC UTILITIES

DATE: MARCH 13, 2017

GENERAL MANAGER'S REPORT

ITEM NO: 17

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

CONTRACTOR
A.M. Ortega Construction
Asplundh Construction
Cass Construction, Inc.
Doty Bros. Construction
E.E. Electric, Inc.
Hampton Tedder Electric
HCI, Inc.
Henkels & McCoy, Inc.
Herman Weissker, Inc.
Hot Line Construction
International Line Builders
National Powerline Construction
PAR Electrical Contractors, Inc.
Southern Contracting Co.
Stronghold Engineering, Inc.
VCI Construction, LLC
W.A. Rasic Construction Co., Inc.

Electric Division Contractors' Panel

PO SUMMARY- SINCE FY13

CONTRACTOR	TOTAL PO's	TOTAL PAID	BALANCE
A.M. Ortega Construction	\$8,898.00	\$8,898.00	\$0.00
Asplundh Construction	\$956,776.66	\$886,045.66	\$70,731.00
Cass Construction, Inc.	\$0.00	\$0.00	\$0.00
Doty Bros. Construction Co.	\$26,424.00	\$14,413.00	\$12,011.00
E.E. Electric, Inc.	\$508,712.86	\$209,597.86	\$299,115.00
Hampton Tedder Electric	\$102,075.00	\$102,075.00	\$0.00
HCI, Inc.	\$345,362.31	\$195,362.31	\$150,000.00
Henkels & McCoy, Inc.	\$581,600.30	\$581,600.30	\$0.00
Herman Weissker, Inc.	\$484,064.99	\$484,064.99	\$0.00
Hot Line Construction	\$380,761.43	\$378,196.43	\$2,565.00
International Line Builders	\$465,241.18	\$315,241.18	\$150,000.00
National Powerline Construction	\$0.00	\$0.00	\$0.00
PAR Electrical Contractors, Inc.	\$72,056.00	\$72,056.00	\$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
W.A. Rasic Construction Co., Inc.	\$352,073.34	\$204,954.82	\$147,118.52
TOTAL	\$10,720,447.12	\$9,588,906.60	\$1,131,540.52

CUMULATIVE BREAKDOWN PER FISCAL YEAR SINCE FY13

FISCAL YEAR	TOTAL PO's	TOTAL PAID	BALANCE
FY 2013	\$3,861,209.14	\$3,861,209.14	\$0.00
FY 2014	\$2,876,723.17	\$2,876,723.17	\$0.00
FY 2015	\$1,792,268.95	\$1,792,268.95	\$0.00
FY 2016	\$869,550.73	\$869,550.73	\$0.00
FY 2017	\$1,320,695.13	\$189,154.61	\$1,131,540.52
TOTAL	\$10,720,447.12	\$9,588,906.60	\$1,131,540.52

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

Project Description	Selected Contractor	RPU Board Approval Date	Contract Value	Last Payment	Total Payment	Balance	Status
Installation of 86' of Conduit for Secondary Burn Up at 5630 Via Cerezo	Doty Bros Equipment Co.	Not required for < \$50K	\$12,011.00	\$0.00	\$0.00	\$12,011.00	Construction Start Date 1/31/17
Bid No. 1717493E							
W.O. No. 1717493							
Doty Bros Equipment Co.: \$12,011							
Herman Weissker: \$17,256							
W.A. Rasic Construction Co.: \$17,985							
PAR Electrical Contractors: \$18,899							
Hot Line Construction: \$19,650							
VCI Construction, LLC: \$22,534							
Asplundh Construction Co.: \$22,660							
Henkels & McCoy: \$22,873							
HCI Inc.: \$23,816							
Staff Member: Julian Cardenas							
Intercept Existing CIC Conduit and Repair for a Primary Cable Burn Up from BTE-1264 to CST-1263 @ 7939 Modesto Dr.	W.A. Rasic Construction Co.	Not required for < \$50K	\$9,300.68	\$0.00	\$0.00	\$9,300.68	Payment Pending
Bid No. 1712408E							
W.O. No. 1712408							
W.A. Rasic Construction Co.: \$7,720							
Asplundh Construction Co.: \$9,900							
Herman Weissker: \$9,977							
Doty Bros Equipment Co.: \$10,045							
Hot Line Construction: \$14,285							
VCI Construction, LLC: \$14,979							
HCI Inc.: \$21,679							
Staff Member: Julian Cardenas							
Intercept Existing CIC Conduit and Repair for a Primary Cable Burn Up from CST-2128 to BTE-2841 @ 2337 Rancho Dr.	W.A. Rasic Construction Co.	Not required for < \$50K	\$8,837.68	\$0.00	\$0.00	\$8,837.68	Payment Pending
Bid No. 1712407							
W.O. No. 1712407							
W.A. Rasic Construction Co.: \$7,257							
Herman Weissker: \$8,718							
Asplundh Construction Co.: \$9,993							
Doty Bros Equipment Co.: \$10,601							
Hot Line Construction: \$13,564							
VCI Construction, LLC: \$14,979							
HCI Inc.: \$19,472							
Staff Member: Julian Cardenas							

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

Project Description	Selected Contractor	RPU Board Approval Date	Contract Value	Last Payment	Total Payment	Balance	Status
Potholing Request for the RIVERSIDE TRANSMISSION RELIABILITY PROJECT (RTRP) 69KV @ 7297 Jurupa Ave Bid No. 642975-3E W.O. No. 642975-01	Hot Line Construction Co.	Not required for < \$50K	\$2,565.00	\$0.00	\$0.00	\$2,565.00	Construction Start Date 2/1/17
Hot Line Construction: \$2,565							
Doty Bros Equipment Co.: \$2,710							
PAR Electrical Contractors: \$3,174							
VCI Construction, LLC: \$4,429							
W.A. Rasic Construction Co.: \$5,999							
Staff Member: Lilliana Alvarez							
Installation of 50' of Conduit for Secondary Burn Up at 1570 Country Club Dr. Bid No. 1717520E W.O. No. 1717520	W.A. Rasic Construction Co.	Not required for < \$50K	\$6,735.00	\$0.00	\$0.00	\$6,735.00	Construction Start 2/1/17
W.A. Rasic Construction Co.: \$6,735							
PAR Electrical Contractors: \$10,541							
Doty Bros Equipment Co.: \$11,135							
HCI, Inc.: \$14,952							
VCI Construction, LLC: \$16,900							
Henkels & McCoy: \$17,556							
Herman Weissker, Inc.: \$17,847							
Hot Line Construction: \$18,250							
Asplundh Construction Co.: \$20,790							
Staff Member: Julian Cardenas							
Conduit & Structures Installation for Replacement of Gas Switch inside V-4976 located @ Magnolia & Harrison Bid No. 1607467 W.O. No. 1607467	Asplundh Construction Co.	10/24/16	\$68,795.00	\$0.00	\$0.00	\$68,795.00	Construction Start 1/24/17
Asplundh Construction Co.: \$68,795							
W.A. Rasic Construction Co.: \$96,386							
VCI Construction, LLC: \$104,559							
PAR Electrical Contractors: \$139,554							
Hot Line Construction, Inc.: \$165,149							
Staff Member: Brian Politte							

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

Project Description	Selected Contractor	RPU Board Approval Date	Contract Value	Last Payment	Total Payment	Balance	Status
Cable Rejuvenation Pilot Project located near Van Buren Blvd. and Lincoln Ave.	E.E. Electric Inc.	07/25/16	\$299,115.00	\$0.00	\$0.00	\$299,115.00	Completed 11/14/16 (Change Order Pending)
Bid No.1525067							
W.O. No. 1525067							
E.E. Electric Inc.: \$299,115							
Staff Member: Brian Politte							
Potholing of Existing CIC Conduit for a Primary Cable Replacement from CST-2128 to BTE-2127 @ 4618 Orly PI and CST-2128 to BTE-2197 @ 4635 Windsor Rd.	Asplundh Construction Co.	Not required for < \$50K	\$1,936.00	\$0.00	\$0.00	\$1,936.00	Construction start date 2/8/17
Bid No. 1716618E							
W.O. No. 1716618							
Asplundh Construction Co.: \$1,936							
Doty Bros Equipment Co.: \$3,569							
Henkels & McCoy: \$4,073							
W.A. Rasic Construction Co.: \$4,561							
Hot Line Construction Inc.: \$5,810							
PAR Electrical Contractos: \$7,608							
Herman Weissker, Inc.: \$7,726							
VCI Construction, LLC: \$8,915							
Staff Member: Julian Cardenas							
Construction Contract for EMERGENCY Electric Work on a Time and Equipment Basis at Various Locations for FY2017	HCI, Inc.		\$150,000.00	\$0.00	\$0.00	\$150,000.00	
	International Line Builders		\$150,000.00	\$0.00	\$0.00	\$150,000.00	
	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	
	W.A. Rasic Construction		\$150,000.00	\$13,302.73	\$27,754.84	\$122,245.16	
TOTAL AMOUNT			\$1,159,295.36	\$13,302.73	\$27,754.84	\$1,131,540.52	