



RIVERSIDE PUBLIC UTILITIES

Board Memorandum

BOARD OF PUBLIC UTILITIES

DATE: APRIL 10, 2017

GENERAL MANAGER'S REPORT

ITEM NO: 26

Riverside Public Utilities Electric Contractors' Panel Update As of March 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 March 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	\$966,446.66	\$886,045.66	\$80,401.00
Cass Construction, Inc.	\$0.00	\$0.00	\$0.00
Doty Bros. Construction Co.	\$35,035.00	\$14,413.00	\$20,622.00
E.E. Electric, Inc.	\$467,836.31	\$209,597.86	\$258,238.45
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.	\$490,676.99	\$484,064.99	\$6,612.00
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.	\$375,762.34	\$229,828.18	\$145,934.16
TOTAL	\$10,728,152.57	\$9,613,779.96	\$1,114,372.61

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	\$1,328,400.58	\$214,027.97	\$1,114,372.61
TOTAL	\$10,728,152.57	\$9,613,779.96	\$1,114,372.61

Electric Division Contractors' Panel Monthly Report - Active Projects - March 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 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	Doty Bros Equipment Co.	Not required for < \$50K	\$12,011.00	\$0.00	\$0.00	\$12,011.00	Completed 2/2/17 Waiting for final billing
Potholing of Existing CIC Conduit for a Primary Cable Replacement from BTE-1911 to V-1952 @ 3424 Fillmore (Civil Work Only) Bid No. 1718203E W.O. No. 1718203 Asplundh Construction Co.: \$9,670 Doty Bros Equipment Co.: \$10,612 PAR Electrical Contractors: \$11,221 VCI Construction, LLC: \$11,774 W.A. Rasic Construction Co.: \$12,470 Henkels & McCoy: \$14,268 Hot Line Construction: \$15,640 Staff Member: Julian Cardenas	Asplundh Construction Co.	Not required for < \$50K	\$9,670.00	\$0.00	\$0.00	\$9,670.00	Under Construction
Replacement of Existing BTE-5253 @ 20709 Freeport Dr. (Civil Work Only) Bid No. 1718496E W.O. No. 1718496 Doty Bros Equipment Co.: \$8,611 Hot Line Construction: \$9,980 W.A. Rasic Construction Co.: \$13,497 PAR Electrical Contractors: \$17,875 Asplundh Construction Co.: \$18,000 Henkels & McCoy: \$18,820 VCI Construction, LLC: \$19,763 Staff Member: Julian Cardenas	Doty Bros Equipment Co.	Not required for < \$50K	\$8,611.00	\$0.00	\$0.00	\$8,611.00	Completed 2/23/17 Waiting for final billing

Electric Division Contractors' Panel Monthly Report - Active Projects - March 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: \$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	Hot Line Construction Co.	Not required for < \$50K	\$2,565.00	\$0.00	\$0.00	\$2,565.00	Completed 2/1/17 Final payment pending
Potholing of Existing CIC Conduit for a Primary Cable Replacement from BTE-1505 to BTE-1506 @ 6250 Tecate Dr. Bid No. 1719397E W.O. No. 1719397 Herman Weissker, Inc.: \$6,612 W.A. Rasic Construction Co.: \$7,110 Doty Bros Equipment Co.: \$7,625 VCI Construction, LLC: \$14,702 Asplundh Construction Co.: \$14,999 PAR Electrical Contractors: \$16,561 Henkels & McCoy: \$20,677 Staff Member: Julian Cardenas	Herman Weissker, Inc.	Not required for < \$50K	\$6,612.00	\$0.00	\$0.00	\$6,612.00	Under Construction
Conduit & Structures Installation for Replacement of Gas Switch inside V-4976 located @ Magnolia & Harrison Bid No. 1607467 W.O. No. 1607467 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	Asplundh Construction Co.	10/24/16	\$68,795.00	\$0.00	\$0.00	\$68,795.00	Completed 2/3/17 Final payment pending

Electric Division Contractors' Panel Monthly Report - Active Projects - March 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. Bid No.1525067 W.O. No. 1525067 E.E. Electric Inc.: \$299,115 Staff Member: Brian Politte	E.E. Electric Inc.	07/25/16	\$258,238.45	\$0.00	\$0.00	\$258,238.45	Completed 11/14/16 Final payment pending
Potholing of Existing CIC Conduit for a Primary Cable Replacement from BTE-2274 to BTE-2275 @ 11617 Queensborough Bid No. 1718194E W.O. No. 1718194 W.A. Rasic Construction Co.: \$7,052 Doty Bros Equipment Co.: \$8,571 Asplundh Construction Co.: \$8,751 Henkels & McCoy: \$10,755 Hot Line Construction, Inc.: \$12,964 VCI Construction, LLC: \$13,834 PAR Electrical Contractors: \$17,429 Staff Member: Julian Cardenas	W.A. Rasic Construction Co.	Not required for < \$50K	\$7,052.00	\$0.00	\$0.00	\$7,052.00	Under Construction
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. 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	Asplundh Construction Co.	Not required for < \$50K	\$1,936.00	\$0.00	\$0.00	\$1,936.00	Under Construction

Electric Division Contractors' Panel Monthly Report - Active Projects - March 1, 2017									
Project Description			Selected Contractor	RPU Board Approval Date	Contract Value	Last Payment	Total Payment	Balance	Status
Potholing of Existing CIC Conduits and Installation of a Primary Cable Repalcement from X-7967 to CST-1904 @ 4425 Clarksdale Dr.			W.A. Rasic Construction Co.	Not required for < \$50K	\$16,637.00	\$0.00	\$0.00	\$16,637.00	Under Construction
Bid No. 1718480E									
W.O. No. 1718480									
W.A. Rasic Construction Co.: \$16,637									
Doty Bros Equipment Co.: \$20,846									
Hot Line Construction Inc.: \$22,450									
Asplundh Construction Co.: \$23,000									
VCI Construction, LLC: \$29,858									
Henkels & McCoy: \$31,789									
PAR Electrical Contractos: \$33,334									
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	\$0.00	\$27,754.84	\$122,245.16	
Staff Member:	Julian Cardenas								
TOTAL AMOUNT					\$1,142,127.45	\$0.00	\$27,754.84	\$1,114,372.61	