



RIVERSIDE PUBLIC UTILITIES

Board Memorandum

BOARD OF PUBLIC UTILITIES

DATE: JUNE 26, 2017

GENERAL MANAGER'S REPORT

ITEM NO: 13

**Riverside Public Utilities
Electric Contractors' Panel Update
As of
June 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 June 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 | \$1,336,801.16 | \$971,256.66 | \$365,544.50 |
| Doty Bros. Construction Co. | \$90,123.00 | \$35,035.00 | \$55,088.00 |
| 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 | \$8,935,602.50 | \$8,214,970.00 | \$720,632.50 |

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 | \$889,312.25 | \$168,679.75 | \$720,632.50 |
| TOTAL | \$8,935,602.50 | \$8,214,970.00 | \$720,632.50 |

Electric Division Contractors' Panel Monthly Report - Active Projects - June 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 - June 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 | \$12,358.00 | \$0.00 | \$0.00 | \$12,358.00 | Completed 4/21. Additional potholes needed on separate bid |
| 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 | | | | | | | |
| Adjust Existing Adjust Existing Covers for CST-3186 @ 3760 Ninth St. (Civil Work Only) | Asplundh Construction Co. | Not required for < \$50K | \$6,560.00 | \$0.00 | \$0.00 | \$6,560.00 | Completed 5/13- waiting for final billing |
| Bid No. 1723231E | | | | | | | |
| W.O. No. 1723231 | | | | | | | |
| Asplundh Construction Co.: \$6,560 | | | | | | | |
| Doty Bros Equipment Co.: \$6,999 | | | | | | | |
| Hot Line Construction: \$12,910 | | | | | | | |
| VCI Construction, LLC: \$15,891 | | | | | | | |
| W.A. Rasic Construction Co.: \$18,221 | | | | | | | |
| Staff Member: Julian Cardenas | | | | | | | |
| 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 | \$8,618.00 | Completed 5/2- waiting for final billing |
| 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 | | | | | | | |

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

| Project Description | Selected Contractor | RPU Board Approval Date | Contract Value | Last Payment | Total Payment | Balance | Status |
|---|--|--------------------------|------------------------------|------------------|------------------|------------------------------|--|
| Replacement of Existing Plastic BTE with New Concrete Traffic Rated BTE @ 3062 Wickham Dr. (Civil Work Only) 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 | Doty Bros Equipment Co. | Not required for < \$50K | \$11,077.00 | \$0.00 | \$0.00 | \$11,077.00 | Completed 5/16- waiting for final billing |
| Replacement of a SB-4 Pad PM-908, located @ 2180 Iowa Ave. (Habitat for Humanity) Civil Work Only Bid No. 1726150E W.O. No. 1726150 Asplundh Construction Co.: \$4,980 Henkels & McCoy: \$8,782 VCI Construction, LLC: \$8,901 Doty Bros Equipment Co.: \$10,912 Staff Member: Julian Cardenas | Asplundh Construction Co. | Not required for < \$50K | \$4,980.00 | \$0.00 | \$0.00 | \$4,980.00 | Start date TBD (Sunday Work to accommodate Habitat for Humanity) |
| Conduit & Structures Installation for HMPE Cable Replacement Project located in Canyon Crest- Area 1D 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: Julian Cardenas | Asplundh Construction Co. | 4/10/2017 Item 5 | \$329,738.50 | \$0.00 | \$0.00 | \$329,738.50 | Start Date 5/22, 60 Calendar Days for Completion |
| Construction Contract for EMERGENCY Electric Work on a Time and Equipment Basis at Various Locations for FY2017 Staff Member: Julian Cardenas | Southern Contracting Company VCI Construction | | \$150,000.00 \$150,000.00 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$150,000.00 \$150,000.00 | |
| TOTAL AMOUNT | | | \$720,632.50 | \$0.00 | \$0.00 | \$720,632.50 | |