



RIVERSIDE PUBLIC UTILITIES

Board Memorandum

BOARD OF PUBLIC UTILITIES

DATE: OCTOBER 23, 2016

GENERAL MANAGER'S REPORT

ITEM NO: 22

Riverside Public Utilities Electric Contractors' Panel Update As of October 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 October 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	\$1,514,877.86	\$1,007,374.36	\$507,503.50
Doty Bros. Construction Co.	\$295,646.50	\$108,316.50	\$187,330.00
Henkels & McCoy, Inc.	\$609,441.61	\$581,600.30	\$27,841.31
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	\$4,727,261.05	\$4,540,443.05	\$186,818.00
TOTAL	\$9,410,984.01	\$8,351,491.20	\$1,059,492.81

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	\$700,996.99	\$305,200.95	\$395,796.04
FY 2018	\$663,696.77	\$0.00	\$663,696.77
TOTAL	\$9,410,984.01	\$8,351,491.20	\$1,059,492.81

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

Project Description	Selected Contractor	RPU Board Approval Date	Contract Value	Last Payment	Total Payment	Balance	Status
Replacement of Existing Plastic BTE-1798 with New BTE at 2942 Butterfield Rd.	Doty Bros Equipment Co.	Not required for < \$50K	\$8,994.00	\$0.00	\$0.00	\$8,994.00	Completed 8/31-final payment pending
Bid No. 1801800E							
W.O. No. 1801800							
Doty Bros Equipment Co.: \$8,994							
VCI Construction, LLC: \$9,968							
Asplundh Construction Co.: \$18,360							
Henkels & McCoy: \$20,491							
Staff Member: Julian Cardenas							
Adjust Existing Covers for CST-3189 @ 3750 University	VCI Construction, LLC	Not required for < \$50K	\$24,864.00	\$0.00	\$0.00	\$24,864.00	Pre con TBD
Bid No. 1803035E							
W.O. No. 1803035							
VCI Construction, LLC: \$24,864							
Doty Bros Equipment Co.: \$27,899							
Asplundh Construction Co.: \$28,563							
Henkels & McCoy: \$34,840							
Staff Member: Julian Cardenas							
Installation of 65' of Conduit for Secondary Burn Up at 10489 Gramercy Pl. (Civil Work Only)	Doty Bros Equipment Co.	Not required for < \$50K	\$9,248.00	\$0.00	\$0.00	\$9,248.00	Completed 8/23-final payment pending
Bid No. 1731026E							
W.O. No. 1731026							
Doty Bros Equipment Co.: \$9,248							
VCI Construction, LLC: \$11,823							
Henkels & McCoy: \$13,839							
Asplundh Construction Co.: \$24,220							
Staff Member: Julian Cardenas							

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

Project Description	Selected Contractor	RPU Board Approval Date	Contract Value	Last Payment	Total Payment	Balance	Status
Street Light Conduit Repair at 3861 Fourth St. and at 5870 Rutland Ave. (Civil Work Only)	Doty Bros Equipment Co.	Not required for < \$50K	\$19,088.00	\$0.00	\$0.00	\$19,088.00	Completed 8/29- final payment pending
Bid No. 1731025E							
W.O. No. 1731025							
Doty Bros Equipment Co.: \$19,088							
Henkels & McCoy: \$30,080							
VCI Construction, LLC: \$31,971							
Asplundh Construction Co.: \$51,500							
Staff Member: Julian Cardenas							
Installation of 55' of Conduit for Secondary Burn Up at 11205 Greenhurst Dr. (Civil Work Only)	Henkels & McCoy	Not required for < \$50K	\$9,956.54	\$0.00	\$0.00	\$9,956.54	Completed 8/16- final payment pending
Bid No. 1732903E							
W.O. No. 1732903							
Henkels & McCoy: \$9,957							
VCI Construction, LLC: \$10,996							
Doty Bros Equipment Co.: \$14,975							
Asplundh Construction Co.: \$18,360							
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 6/24/17- final payment pending
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							

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

Project Description			Selected Contractor	RPU Board Approval Date	Contract Value	Last Payment	Total Payment	Balance	Status
Intercept Existing CIC Conduit and Repair for a Primary Cable Burn Up from BTE-1775 to CST-1774 @ 11131 Cochran Ave. (Civil Work Only)			Asplundh Construction Co.	Not required for < \$50K	\$21,205.00	\$0.00	\$0.00	\$21,205.00	Completed 7/19- Final Payment Pending
Bid No. 1727463E									
W.O. No.1727463									
Asplundh Construction Co.:			\$21,205						
Henkels & McCoy:			\$27,538						
Doty Bros Equipment Co.:			\$34,833						
VCI Construction, LLC:			\$37,310						
Staff Member:			Julian Cardenas						

Electric Division Contractors' Panel Monthly Report - Active Projects - October 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 @ 5525 Via San Jacinto (Civil Work Only)	VCI Construction, LLC	Not required for < \$50K	\$11,954.00	\$0.00	\$0.00	\$11,954.00	Completed 9/13- Final payment pending
Bid No. 1804296E							
W.O. No.1804296							
VCI Construction, LLC: \$11,954							
Henkels & McCoy: \$12,097							
Doty Bros Equipment Co.: \$12,929							
Asplundh Construction Co.: \$17,790							
Staff Member: Julian Cardenas							
Installation of 85' of Conduit for Secondary Burn Up at 5180 Draper St.	Henkels & McCoy	Not required for < \$50K	\$13,431.77	\$0.00	\$0.00	\$13,431.77	Completed 8/17- Final Payment pending
Bid No. 1801813E							
W.O. No.1801813							
Henkels & McCoy: \$13,432							
Doty Bros Equipment Co.: \$14,368							
VCI Construction, LLC: \$14,894							
Asplundh Construction Co.: \$19,470							
Staff Member: Julian Cardenas							
Installation of 30' of Conduit for Secondary Burn Up at 11202 Cypress Ave.	Henkels & McCoy	Not required for < \$50K	\$4,453.00	\$0.00	\$0.00	\$4,453.00	Completed 8/30- Final payment pending
Bid No. 1801805E							
W.O. No 1801805							
Henkels & McCoy: \$4,453							
Asplundh Construction Co.: \$7,450							
VCI Construction, LLC: \$7,534							
Doty Bros Equipment Co.: \$8,798							
Staff Member: Julian Cardenas							

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

Project Description			Selected Contractor	RPU Board Approval Date	Contract Value	Last Payment	Total Payment	Balance	Status
Conduit & Structures Installation for HMPE Cable Replacement Project located in Canyon Crest- Area 1D			Asplundh Construction Co.	4/10/2017 Item 5	\$329,738.50	\$0.00	\$0.00	\$329,738.50	Start Date 5/22/17, 60 Calendar Days for Completion
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: Elena DeStefano									
Construction Contract for EMERGENCY Electric Work on a Time and Equipment Basis at Various Locations for FY2017									
			Doty Bros		\$150,000.00	\$0.00	\$0.00	\$150,000.00	
			Asplundh Construction Co.		\$150,000.00	\$0.00	\$0.00	\$150,000.00	
			VCI Construction, LLC		\$150,000.00	\$0.00	\$0.00	\$150,000.00	
			Southern Contracting Co.		\$150,000.00	\$0.00	\$0.00	\$150,000.00	
TOTAL AMOUNT					\$1,059,492.81	\$0.00	\$0.00	\$1,059,492.81	