

RIVERSIDE PUBLIC UTILITIES

Board Memorandum

BOARD OF PUBLIC UTILITIES

DATE: NOVEMBER 27, 2017

GENERAL MANAGER'S REPORT

ITEM NO: 16

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

AS OF NOVEHIDER 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	\$1,536,232.74	\$1,013,209.36	\$523,023.38
Doty Bros. Construction Co.	\$305,069.06	\$117,310.50	\$187,758.56
Henkels & McCoy, Inc.	\$617,355.61	\$609,441.61	\$7,914.00
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	\$4,739,077.05	\$4,552,397.05	\$186,680.00
TOTAL	\$9,461,491.45	\$8,406,115.51	\$1,055,375.94

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	\$682,040.55	\$315,157.49	\$366,883.06
FY 2018	\$733,160.65	\$44,667.77	\$688,492.88
TOTAL	\$9,461,491.45	\$8,406,115.51	\$1,055,375.94

Electric Division Contractors' Panel Monthly Report - Active Projects - November 1, 2017								
Project [Description	Selected Contractor	RPU Board Approval Date	Contract Value	Last Payment	Total Payment	Balance	Status
Installation of 52' of Condu 2080 John St. (Civil Work C	it for Secondary Burn Up at Only)	Doty Bros Equipment Co.	Not required for < \$50K	\$7,174.00	\$0.00	\$0.00	\$7,174.00	Completed 10/18- final payment pending
Bid No. 1805763E W.O. No. 1805763								
Doty Bros Equ	uipment Co.: \$7,174							
	struction Co.: \$7,780							
	els & McCoy: \$8,479							
VCI Consti	ruction, LLC: \$11,831							
Staff Member:	Julian Cardenas							
Drill Hole to set a new pole Rubidoux & remove and di road @ 9th St. & Mt. Rubido	spose of boulder on service	Asplundh Construction Co.	8/28/2017- Item 4	\$36,724.88	\$0.00	\$0.00	\$36,724.88	Start date 10/30
Bid No. 1724031E								
W.O. No. 1724031								
	struction Co.: \$33,770							
	els & McCoy: \$51,267							
VCI Consti	ruction, LLC: \$71,062							
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								
	ruction, LLC: \$24,864							
	uipment Co.: \$27,899							
•	struction Co.: \$28,563							
Henke	els & McCoy: \$34,840							
Staff Member:	Julian Cardenas							

Electric Division Contractors' Panel Monthly Report - Active Projects - November 1, 2017								
Project	t Description	Selected Contractor	RPU Board Approval Date	Contract Value	Last Payment	Total Payment	Balance	Status
Installation of 65' of Conduit for Secondary Burn Up at 10489 Gramercy Pl. (Civil Work Only)		Doty Bros Equipment Co.	Not required for < \$50K	\$11,496.56	\$0.00	\$0.00	\$11,496.56	Completed 8/23-final payment pending
Bid No. 1731026E								
W.O. No. 1731026								
	Equipment Co.: \$9,248							
VCI Con	struction, LLC: \$11,823							
Her	nkels & McCoy: \$13,839							
Asplundh Co	nstruction Co.: \$24,220							
Staff Member:	Julian Cardenas							
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								
	Equipment Co.: \$19,088							
	nkels & McCoy: \$30,080							
	struction, LLC: \$31,971							
Asplundh Co	nstruction Co.: \$51,500							
Staff Member:	Julian Cardenas							
Installation of 60' of Conduit for Secondary Burn Up @ 4680 Braemar PI. (Civil Work Only)		VCI Construction, LLC	Not required for < \$50K	\$8,864.00	\$0.00	\$0.00	\$8,864.00	Start date 10/16
Bid No. 1807392E								
W.O. No. 1807392								
VCI Con	VCI Construction, LLC: \$8,864							
Asplundh Co	Asplundh Construction Co.: \$10,134							
Her	nkels & McCoy: \$11,985							
	Equipment Co.: \$12,959							
Staff Member:	Julian Cardenas							

Electric Division Contractors' Panel Monthly Report - Active Projects - November 1, 2017								
Project I	Description	Selected Contractor	RPU Board Approval Date	Contract Value	Last Payment	Total Payment	Balance	Status
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 Cons	struction Co.: \$6,560							
	uipment Co.: \$6,999							
Hot Line	Construction: \$12,910							
VCI Const	ruction, LLC: \$15,891							
W.A. Rasic Cons	struction Co.: \$18,221							
Staff Member:	Julian Cardenas							
Potholes for Proposed PJ0 Rd. (Civil Work Only)	C at Intervale Dr. & Ransom	VCI Construction, LLC	Not required for < \$50K	\$2,952.00	\$0.00	\$0.00	\$2,952.00	Pre-con 11/7
Bid No. 1505212E								
W.O. No. 1505212								
VCI Const	ruction, LLC: \$2,952							
Asplundh Cons	struction Co.: \$3,360							
Henke	els & McCoy: \$5,404							
Doty Bros Eq	uipment Co.: \$8,257							
Staff Member:	Julian Cardenas							
Replacement of Existing B BTE-2421 & new ESB-6 Pu (Civil Work Only)	laffle Cone Section of Plastic Illbox at 4347 Ardsley Ct.	Henkels & McCoy	Not required for < \$50K	\$7,914.00	\$0.00	\$0.00	\$7,914.00	Start date 11/6
Bid No. 1807390E								
W.O. No. 1807390								
	els & McCoy: \$7,914							
	struction Co.: \$8,540							
	ruction, LLC: \$8,977							
Doty Bros Eq	uipment Co.: \$10,163							
	Julian Cardenas							Start Date 5/22/17, 60
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	
Bid No. 1319813-17RPU								·
W.O. No. 1319813	W.O. No. 1319813							
Asplundh Construction Co.: \$329,739							-	
	uipment Co.: \$331,771			·		·		
	els & McCoy: \$523,131							
	ruction, LLC: \$768,026							
Staff Member:	Elena DeStefano							

Electric Division Contractors' Panel Monthly Report - Active Projects - November 1, 2017									
Projec	et Description	Selected Contractor	RPU Board Approval Date	Contract Value	Last Payment	Total Payment	Balance	Status	
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		
Staff Member: Julian Cardenas	Julian Cardenas	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				\$1,055,375.94	\$0.00	\$0.00	\$1,055,375.94		