



RIVERSIDE PUBLIC UTILITIES

Board Memorandum

BOARD OF PUBLIC UTILITIES

DATE: February 26, 2018

GENERAL MANAGER'S REPORT

ITEM NO: 21

Riverside Public Utilities Electric Contractors' Panel Update As of February 1, 2018

To streamline the bidding process for routine work, the Board of Public Utilities and the City Council voted to allow an 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

PO SUMMARY- SINCE FY13

CONTRACTOR	TOTAL PO's	TOTAL PAID	BALANCE
Asplundh Construction	\$1,574,201.53	\$1,382,005.53	\$192,196.00
Doty Bros. Construction Co.	\$341,811.48	\$168,109.48	\$173,702.00
Henkels & McCoy, Inc.	\$621,374.03	\$617,355.61	\$4,018.42
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	\$4,790,372.40	\$4,597,294.10	\$193,078.30
TOTAL	\$9,591,516.43	\$8,878,521.71	\$712,994.72

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	\$338,514.66	\$338,514.66	\$0.00
FY 2018	\$1,206,711.52	\$493,716.80	\$712,994.72
TOTAL	\$9,591,516.43	\$8,878,521.71	\$712,994.72

Electric Division Contractors' Panel Monthly Report - Active Projects - February 1, 2018

Project Description	Selected Contractor	RPU Board Approval Date	Contract Value	Last Payment	Total Payment	Balance	Status
Replacement of Existing Plastic BTE-3294 with new BTE at 9244 Flax Pl.	Doty Bros Equipment Co.	Not required for < \$50K	\$10,120.00	\$0.00	\$0.00	\$10,120.00	Completed 1/17- final payment pending
Bid No. 1814178E							
W.O. No. 1814178							
Doty Bros Equipment Co.: \$10,120							
VCI Construction, LLC: \$15,440							
Henkels & McCoy: \$23,066							
Asplundh Construction Co.: \$24,240							
Staff Member: Julian Cardenas							
Drill Hole to set a new pole near the top of Mt. Rubidoux & remove and dispose of boulder on service road @ 9th St. & Mt. Rubidoux	Asplundh Construction Co.	8/28/2017- Item 4	\$33,970.00	\$0.00	\$0.00	\$33,970.00	Completed 11/22- final payment pending
Bid No. 1724031E							
W.O. No. 1724031							
Asplundh Construction Co.: \$33,770							
Henkels & McCoy: \$51,267							
VCI Construction, LLC: \$71,062							
Staff Member: Julian Cardenas							
Adjust Existing Covers for CST-3189 @ 3750 University	VCI Construction, LLC	Not required for < \$50K	\$25,364.00	\$0.00	\$0.00	\$25,364.00	Completed 11/29- final payment pending
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							
Replacement of Existing Plastic BTE-3294 with new BTE-4614 at 5807 Tahoma Pl.	Asplundh Construction Co.	Not required for < \$50K	\$8,226.00	\$0.00	\$0.00	\$8,226.00	Start date 2/5
Bid No. 1817277E							
W.O. No. 1817277							
Asplundh Construction Co.: \$8,226							
Henkels & McCoy: \$19,255							
Doty Bros Equipment Co.: \$19,585							
VCI Construction, LLC: \$19,624							
Staff Member: Julian Cardenas							

Electric Division Contractors' Panel Monthly Report - Active Projects - February 1, 2018

Project Description	Selected Contractor	RPU Board Approval Date	Contract Value	Last Payment	Total Payment	Balance	Status
Installation of 80' of Conduit for Secondary Burn Up @ 2270 Prince Albert Dr.	Doty Bros Equipment Co.	Not required for < \$50K	\$13,582.00	\$0.00	\$0.00	\$13,582.00	Start date 12/10
Bid No. 1814138E							
W.O. No. 1814138							
Doty Bros Equipment Co.: \$13,582							
VCI Construction, LLC: \$18,582							
Asplundh Construction Co.: \$22,245							
Henkels & McCoy: \$22,718							
Staff Member: Julian Cardenas							
Potholes for Harvey Lynn Substation- Block Wall Expansion @ 11130 Schuyler St.	VCI Construction, LLC	Not required for < \$50K	\$14,863.00	\$0.00	\$0.00	\$14,863.00	Completed 1/3- final payment pending
Bid No. 1805793E							
W.O. No. 1805793							
VCI Construction, LLC: \$14,863							
Asplundh Construction Co.: \$16,365							
Henkels & McCoy: \$37,813							
Staff Member: Julian Cardenas							
Installation of 2 bollards to Protect CST-1353 @ Miller St. & Wheeler St.	Henkels & McCoy	Not required for < \$50K	\$4,018.42	\$0.00	\$0.00	\$4,018.42	Completed 1/16- final payment pending
Bid No. 1815491E							
W.O. No. 1815491							
Henkels & McCoy: \$4,018.42							
Asplundh Construction Co.: \$5,069							
VCI Construction, LLC: \$8,157							
Doty Bros Equipment Co.: \$8,440							
Staff Member: Julian Cardenas							

Electric Division Contractors' Panel Monthly Report - Active Projects - February 1, 2018

Project Description			Selected Contractor	RPU Board Approval Date	Contract Value	Last Payment	Total Payment	Balance	Status
Installation of Conduit & Structures for the Riverside-Hunter Fiber Installation at 3141 Santa Fe Ave. & 1996 Spruce St.			VCI Construction, LLC	Not required for < \$50K	\$35,932.35	\$0.00	\$0.00	\$35,932.35	Completed 12/28-final payment pending
Bid No. 1423746E									
W.O. No. 1423750									
VCI Construction, LLC: \$35,932									
Asplundh Construction Co.: \$48,897									
Doty Bros Equipment Co.: Non responsive									
Staff Member:	Julian Cardenas								
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		VCI Construction, LLC		\$150,000.00	\$0.00	\$33,081.05	\$116,918.95	
			Southern Contracting Co.		\$150,000.00	\$0.00	\$0.00	\$150,000.00	
TOTAL AMOUNT					\$746,075.77	\$0.00	\$33,081.05	\$712,994.72	