

RIVERSIDE PUBLIC UTILITIES

Board Memorandum

BOARD OF PUBLIC UTILITIES

DATE: JUNE 11, 2018

GENERAL MANAGER'S REPORT

ITEM NO: 30

Riverside Public Utilities
Electric Contractors' Panel Update
As of
May 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 List of Active Contractors

As of May 1, 2018

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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	\$1,574,501.53	\$1,416,275.53	\$158,226.00
Doty Bros. Construction Co.	\$372,545.48	\$221,409.41	\$151,136.07
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	\$4,802,322.40	\$4,648,089.45	\$154,232.95
TOTAL	\$9,634,500.43	\$9,016,886.99	\$617,613.44

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	
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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	
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FY 2018	\$1,249,695.52	\$632,082.08	\$617,613.44	
TOTAL	\$9,634,500.43	\$9,016,886.99	\$617,613.44	

Electric Division Contractors' Panel Monthly Report - Active Projects - May 1, 2018									
Project Description		Selected Contractor	RPU Board Approval Date	Contract Value	Last Payment	Total Payment	Balance	Status	
Adjust Existing Covers for CST-3189 @ 3750 University		VCI Construction, LLC	Not required for < \$50K	\$25,364.00	\$0.00	\$0.00		Completed 11/29- final payment pending due to change order	
Bid No. 1803035E									
W.O. No. 1803035									
	ruction, LLC:								
Doty Bros Eq									
Asplundh Cons	struction Co.:	\$28,563							
Henke	els & McCoy:	\$34,840							
Staff Member:	Julian Card	enas							
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 2/26	
Bid No. 1817277E				·					
W.O. No. 1817277									
	Asplundh Construction Co.: \$8,226								
Henkels & McCoy: \$19,255				<u> </u>		·	<u>-</u>		
Doty Bros Equipment Co.: \$19,585									
VCI Construction, LLC: \$19,624									
Staff Member: Julian Cardenas									

		Electric Divi	sion Contractors' Pan	el Monthly Re	eport - Activ	e Projects -	May 1, 201	8	
Project Description		Selected Contractor	RPU Board Approval Date	Contract Value	Last Payment	Total Payment	Balance	Status	
Installation of 2 bollards & Wheeler St.	Installation of 2 bollards to Protect CST-1353 @ Miller St. & Wheeler St.		Henkels & McCoy	Not required for < \$50K	\$4,018.42	\$3,263.02		\$4,018.42	Completed 1/16- final payment pending
Bid No. 1815491E									
W.O. No. 1815491									
Hei	nkels & McCoy:	\$4,018.42							
Asplundh Co	onstruction Co.:	\$5,069							
VCI Cor	nstruction, LLC:	\$8,157							
Doty Bros	Equipment Co.:	\$8,440							
Staff Member:	Julian Card	denas							
Installation of Retaining Street Lighting Project	Walls for Woo	d Streest Phase 2	Doty Bros Equipment Co.	Not required for < \$50K	\$30,734.00	\$0.00	\$0.00	\$30,734.00	Tetative Start Date 3/5/18
Bid No. 1812378E				, , , ,					
W.O. No. 1812378									
	Equipment Co.:	: \$30.734							
	nkels & McCoy:								
	onstruction Co.:								
Herman	Weissker, Inc	: \$40,074							
Staff Member:	Julian Card	denas							
Intercept Existing Condu Cable for 5808 Bolivar St		for a Primary	VCI Construction	Not required for < \$50K	\$11,950.00	\$0.00	\$0.00	\$11,950.00	Tentative start date 4/5/18
Bid No. 1823108E									
W.O. No. 1823108									
VCI Cor	nstruction, LLC:	: \$11,950							
Staff Member:	Elena DeSt	efano		_					
Construction Contract fo	r EMERGENC	Y Electric Work							
on a Time and Equipmen	t Basis at Vari	ious Locations for							
FY2017			Doty Bros		\$150,000.00	\$29,597.93	\$29,597.93	\$120,402.07	
	Julian Cardenas		Asplundh Construction Co.		\$150,000.00	\$0.00	\$0.00	\$150,000.00	
Staff Member:			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	TOTAL AMOUNT				\$680,292.42	\$32,860.95	\$62,678.98	\$617,613.44	