

RIVERSIDE PUBLIC UTILITIES

Board Memorandum

BOARD OF PUBLIC UTILITIES

DATE: JULY 23, 2018

GENERAL MANAGER'S REPORT

ITEM NO:

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

To streamline the bidding process for routine work, the Board of Public Utilities on April 24, 2018, recommended to the City Council approval to adopt a resolution and formation of the Electric Division Contractors' Panel. On June 5, 2018, City Council approved the Electric Contractors' Panel, Master Agreement, Resolution waiving the formal competitive procurement requirements, award utility construction projects under \$500,000 and authorize City Manager or his designee to execute Master agreements. 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 is 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 July 1, 2018

CONTRACTOR
Asplundh Construction**
Doty Bros. Construction**
Henkels & McCoy, Inc.**
Southern Contracting Co.**
VCI Construction, LLC**

**Please note the Agreements for the Energy Delivery Contractor's Panel expired on March 31, 2018. RPU is in the process of executing Agreements with Contractors in conjuction with RFP-1784 to reestablish the Panel. Contractors listed above still have open Purchase Orders under the Master Agreement for Electrical Utility Construction

Electric Division Contractors' Panel

TOTAL PO's	TOTAL PAID	BALANCE					
\$1,580,701.53	\$1,424,501.53	\$156,200.00					
\$393,223.32	\$235,555.58	\$157,667.74					
\$631,560.91	\$620,618.63	\$10,942.28					
\$490,676.99	\$490,676.99	\$0.00					
\$1,773,080.00	\$1,623,080.00	\$150,000.00					
\$0.00	\$0.00	\$0.00					
\$4,800,547.40	\$4,673,453.45	\$127,093.95					
\$9,669,790.15	\$9,067,886.18	\$601,903.97					
	\$1,580,701.53 \$393,223.32 \$631,560.91 \$490,676.99 \$1,773,080.00 \$0.00 \$4,800,547.40	\$1,580,701.53 \$1,424,501.53 \$393,223.32 \$235,555.58 \$631,560.91 \$620,618.63 \$490,676.99 \$490,676.99 \$1,773,080.00 \$1,623,080.00 \$0.00 \$0.00 \$4,800,547.40 \$4,673,453.45					

PO SUMMARY- SINCE FY13

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	\$1,284,985.24	\$683,081.27	\$601,903.97
TOTAL	\$9,669,790.15	\$9,067,886.18	\$601,903.97

Electric Division Contractors' Panel Monthly Report - Active Projects - July 1, 2018								
Project Description		Selected Contractor	RPU Board Approval Date	Contract Value	Last Payment	Total Payment	Balance	Status
Informal Bid No.1717802E Conduit for a SFR Upgrad (Civil Work Only)		Doty Bros Equipment Co.	Not required for < \$50K	\$14,703.84	\$0.00	\$0.00	\$14,703.84	Completed 4/9- final payment pending
Bid No. 1717802E								
W.O. No. 1717802								
Doty Bros Ec	quipment Co.: \$12,715							
Asplundh Con	struction Co.: \$17,304							
	els & McCoy: \$21,355 truction, LLC: \$21,485							
Staff Member:	Julian Cardenas							
Replacement Of Existing Plastic BTE-3437 With New BTE @ 4221 Manx Ct (Civil Work Only)		Doty Bros Equipment Co.	Not required for < \$50K	\$5,974.00	\$0.00	\$0.00	\$5,974.00	Completed 5/18- fina payment pending
Bid No. 1825484E								
W.O. No. 1825484								
	quipment Co.: \$5,974							
	truction, LLC: \$10,750							
Непк	els & McCoy: \$12,533							
Staff Member:	Julian Cardenas							
Ave E/O Main St. (Civil W	e (M-8838) @ 3766 Placentia ork Only)	Henkels & McCoy	Not required for < \$50K	\$10,942.28	\$0.00	\$0.00	\$10,942.28	Change order pendin
Bid No. 1822457E								
W.O. No. 1822457								
	els & McCoy: \$7,988							
	truction, LLC: \$11,934							
-	struction Co.: \$12,661							
Doty Bros Ec	quipment Co.: \$13,005							
Staff Member:	Julian Cardenas							

Project Description Selected Contractor RPU Board Approval Date Contract Value Last Payment Total Payment Balance Stock Installation of Retaining Walls for Wood Streets Phase Street Lighting Project Doty Bros Equipment Co. Not required for < \$50K \$30,734.00 \$0.00 \$0.00 \$30,734.00 \$0.00 \$30,734.00 \$0.00 \$30,734.00 \$0.00 \$30,734.00 \$0.00 \$30,734.00 \$0.00 \$30,734.00 \$0.00 \$30,734.00 \$0.00 \$30,734.00 \$0.00 \$30,734.00 \$0.00 \$30,734.00 \$0.00 \$0.00 \$30,734.00 \$0.00 \$0.00 \$30,734.00 \$0.00 \$0.00 \$30,734.00 \$0.00		Electric Divis	ion Contractors' Pane	el Monthly Re	eport - Activ	ve Projects	- July 1, 20 ⁻	18	
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W.O. No. 1812378 Doty Bros Equipment Co.: [\$30,734 Image: Construction Co.: [\$36,400 Image: Construction Co.: [\$36,400 Hernkels & McCoy: [\$35,31 Asplundh Construction Co.: [\$36,400 Image: Construction Co.: [\$36,400 Image: Construction Co.: [\$36,400 Hernan Weisker, Inc: [\$40,074 Image: Construction Co.: [\$36,400 Image: Construction Co.: [\$36,401 Image: Construction Co.: [\$30,000 Image: Construction Co.: [\$31,000 Image: Construction Con: [\$31,230 Image: Construction Con: [\$31,230 Image: Construction Con: [\$31,240		Valls for Wood Streets Phase	Doty Bros Equipment Co.		\$30,734.00	\$0.00	\$0.00	\$30,734.00	Completed 3/21- final payment pending
Doty Bros Equipment Co.: [\$30,734 Asplundh Construction Co.: [\$36,400 Asplundh Construction Co.: [\$36,400 Henkels & McCoy: [\$35,331 Henkels & McCoy: [\$35,331 Henkels & McCoy: [\$35,400 Henkels & McCoy: [\$35,400 Herman Weissker, inc.: [\$40,074 VCI Construction, LLC: [\$48,411 Henkels & McCoy: [\$35,400 Not required for < \$50K	Bid No. 1812378E								
Henkels & McCoy: [35,331 Henkels & McCoy: [35,201 Not required for Sign & Sign	W.O. No. 1812378								
Asplundh Construction Cor.: \$36,400 Herman Weissker, Inc.: \$40,074 Asplundh Construction, ILC.: \$4,811 Asplundh Construction, ILC.: \$4,811 Asplundh Construction, ILC.: \$4,811 Asplundh Construction for pole Asplundh Construction for pole Staff Member: Julian Cardenas Not required for < \$50K \$6,200.00 \$0.00 \$6,200.00	Doty Bros Ec	quipment Co.: \$30,734							
Herman Weissker, Inc.; \$40,074 Inc. \$40,074 Inc. \$40,074									
VCI Construction, LLC: [\$54,811 Julian Cardenas Instrume Julian Cardenas Instrume Julian Cardenas Not required for < \$50K S6,200.00 S0.00 S0.00 S6,200.00 Notice S6,200.00 Notice S6,200.00 Notice S6,200.00 S6,200.00 S6,200.00 <td>Asplundh Con</td> <td>nstruction Co.: \$36,400</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td>	Asplundh Con	nstruction Co.: \$36,400							
Block wall removal and restoration for pole replacement (pole 13304.J) @ 6966 Brockton Ave. (Civil Work Only) Bid No. 1808451E Asplundh Construction Co. Asplundh Construction Co.: (\$6,200 Henkels & McCoy: [\$9,771 Not required for < \$50K \$6,200.00 \$0.00 \$0.00 \$6,200.00 Notice S (\$0,00) Notice S									
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Asplundh Construction Co.: \$6,200 Image: Second se	Bid No. 1808451E								
Henkel's & McCoy: \$9,771 Image: Staff Member: Rudy Villavicencio Image: Staff Member:	W.O. No. 1808451								
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