



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 conjunction 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

PO SUMMARY- SINCE FY13

CONTRACTOR	TOTAL PO's	TOTAL PAID	BALANCE
Asplundh Construction	\$1,580,701.53	\$1,424,501.53	\$156,200.00
Doty Bros. Construction Co.	\$393,223.32	\$235,555.58	\$157,667.74
Henkels & McCoy, Inc.	\$631,560.91	\$620,618.63	\$10,942.28
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	\$4,800,547.40	\$4,673,453.45	\$127,093.95
TOTAL	\$9,669,790.15	\$9,067,886.18	\$601,903.97

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- Installation of 95' of Conduit for a SFR Upgrade at 9080 Altadena Drive (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 Equipment Co.: \$12,715							
Asplundh Construction Co.: \$17,304							
Henkels & McCoy: \$21,355							
VCI Construction, 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- final payment pending
Bid No. 1825484E							
W.O. No. 1825484							
Doty Bros Equipment Co.: \$5,974							
VCI Construction, LLC: \$10,750							
Henkels & McCoy: \$12,533							
Staff Member: Julian Cardenas							
Asphalt repair for manhole (M-8838) @ 3766 Placentia Ave E/O Main St. (Civil Work Only)	Henkels & McCoy	Not required for < \$50K	\$10,942.28	\$0.00	\$0.00	\$10,942.28	Change order pending
Bid No. 1822457E							
W.O. No. 1822457							
Henkels & McCoy: \$7,988							
VCI Construction, LLC: \$11,934							
Asplundh Construction Co.: \$12,661							
Doty Bros Equipment Co.: \$13,005							
Staff Member: Julian Cardenas							

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
Installation of Retaining Walls for Wood Streets Phase 2 Street Lighting Project	Doty Bros Equipment Co.	Not required for < \$50K	\$30,734.00	\$0.00	\$0.00	\$30,734.00	Completed 3/21- final payment pending
Bid No. 1812378E							
W.O. No. 1812378							
Doty Bros Equipment Co.: \$30,734							
Henkels & McCoy: \$35,331							
Asplundh Construction Co.: \$36,400							
Herman Weissker, Inc.: \$40,074							
VCI Construction, LLC: \$54,811							
Staff Member: Julian Cardenas							
Block wall removal and restoration for pole replacement (pole 13304J) @ 6966 Brockton Ave. (Civil Work Only)	Asplundh Construction Co.	Not required for < \$50K	\$6,200.00	\$0.00	\$0.00	\$6,200.00	Notice to Proceed Start 6/27
Bid No. 1808451E							
W.O. No. 1808451							
Asplundh Construction Co.: \$6,200							
Henkels & McCoy: \$9,771							
Staff Member: Rudy Villavicencio							
Intercept Existing CIC (possibly 1.5 in.) Conduit and Repair for a Primary Cable Burn Up from BTE-2178 to X-10245 @ 5808 Bolivar St (Civil Work Only)	VCI Construction, LLC	Not required for < \$50K	\$10,175.00	\$0.00	\$0.00	\$10,175.00	Completed 4/13- change order & final payment pending
Bid No. 1823108E							
W.O. No. 1823108							
VCI Construction, LLC: \$11,950							
Asplundh Construction Co.: \$12,480							
Henkels & McCoy: \$14,336							
Doty Bros Equipment Co.: \$17,524							
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	\$14,146.17	\$43,744.10	\$106,255.90	
	Asplundh Construction Co.		\$150,000.00	\$0.00	\$0.00	\$150,000.00	
	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			\$681,992.14	\$14,146.17	\$76,825.15	\$601,903.97	