Electric Division 2016-2019 Consultants' Panel							
List of Active Consultants							
Approved by Board February 13, 2017							
CONSULTANT							
HDR							
Koury Engineering							
Leidos							
Mastek							
NV5							
Power Engineers							
Power Tech							
Sega **							
Tetra Tech							
TRC Solutions **Sega acquired by Power Engineers							

### Electric Division 2016-2019 Consultants' Panel

Electric Division 2016-2019 Consultants' Panel PO Summary is to track Purchase Orders (PO) per consulant for the 3 year term.

PO SUMMARY- SINCE FY 16							
CONSULTANT	TOTAL PO's	TOTAL PAID	BALANCE				
HDR	\$0.00	\$0.00	\$0.00				
Koury Engineering	\$0.00	\$0.00	\$0.00				
Leidos	\$577,234.00	\$301,859.10	\$275,374.90				
Mastek	\$0.00	\$0.00	\$0.00				
NV5	\$690,825.22	\$446,969.07	\$243,856.15				
Power Engineers	\$220,347.27	\$207,834.71	\$12,512.56				
Power Tech	\$250,698.00	\$130,205.00	\$120,493.00				
Sega	\$0.00	\$0.00	\$0.00				
Tetra Tech	\$0.00	\$0.00	\$0.00				
TRC Solutions	\$1,269,150.00	\$700,512.50	\$568,637.50				
Totals	\$3,008,254.49	\$1,787,380.38	\$1,220,874.11				

### CUMULATIVE BREAKDOWN PER FISCAL YEAR SINCE FY 16

FISCAL YEAR	TOTAL POs	TOTAL PAID	BALANCE
FY17	\$0.00	\$0.00	\$0.00
	φ0.00	φ0.00	\$0.00
FY18	\$308,879.49	\$45,385.00	\$263,494.49
FY19	\$2,699,375.00	\$1,741,995.38	\$957,379.62
	.,,,	.,,	
TOTAL	\$3,008,254.49	\$1,787,380.38	\$1,220,874.11

	Electric Division 2016-2019 Consultant Panel Monthly Report - AUGUST 1, 2020									
No.		Project Description		Selected Consultant	RPU Board Approval Date	Contract Value	Last Payment	Total Payment	Balance	Status
1	Freeman T4	4 and Mt View T4 Foundation		NV5	8/27/2018	\$210,760.22	\$38,994.60	\$206,687.29	\$4,072.93	98%
	Bid No. 178	6								
	W.O. 18166	38								
		NV5	\$210,760							
		Tetra Tech	\$244,500							
		Power Engineers								
		TRC Power Engineers	\$232,804							
		TRC	\$117,900							
	Staff	Fady Megala								
	Member:	. aug mogaia								
2	Hunter Sub	station Replacement Project		TRC Solutions	1/14/2019	\$1,269,150.00	\$82,325.00	\$700,512.50	\$568,637.50	55%
	Bid No. 185	4								
	W.O. 18267	67								
		NV5	\$1,898,068							
		Tetra Tech	\$889,422							
		Power-Tech	\$483,910							
		TRC	\$1,269,150							
	Staff Member:	Fady Megala								
3		Substation Acquisition Project		NV5	4/22/2019	\$87,071.00	\$3,750.00	\$78,625.28	\$8,445.72	90%
	Bid No. 184	9								
	W.O. 19037	79								
		NV5	\$87,071							
		Power-Tech	\$67,020						i	
		Tetra Tech	\$87,187							
		TRC	\$132,433							
	Staff Member:	Fady Megala								
4	Freeman Su	ubstation Switchgear Upgrade Project		NV5	11/5/2018	\$392,994.00	\$7,546.00	\$161,656.50	\$231,337.50	41%
	Bid No. 184	3								
	W.O. 18105	32								
		HDR	\$314,446							
		NV5	\$392,994							
		Power Engineers	\$345,319							
		TRC	\$616,754							
	Staff Member:	Fady Megala								

On February 13, 2017, Riverside Public Utilities Board approved the Consultant Panel for a three year term, ending June 30, 2019. (The Master Agreement term states, the agreeement shall remain in effect through the required date of completion.)

No.		Project Description		Selected Consultant	RPU Board Approval Date	Contract Value	Last Payment	Total Payment	Balance	Status
		Standards Support		Leidos Engineering	4/8/2019	\$300,000.00	\$14,176.00	\$14,176.00	\$285,824.00	5%
	Bid No. 184	2								
	PO 195393									
		Leidos	\$300,000							
	Staff Member:	Steve Lafond								
6	Implementa	ation Assessment of Autodesk Inventor, A	Autocad Electrical	Power Engineers	Under 50k<	\$47,856.00	\$1,813.01	\$41,209.04	\$6,646.96	86%
		tion Design								
	Bid No. 201									
	W.O. 18267									
		Power Engineers	\$47,856							
	Staff Member:	Fady Megala								
		g, Design and Technical Support for Mult m 1 La Colina	i Substation	Power-Tech	6/10/2019	\$151,917.00	\$1,032.50	\$36,007.50	\$115,909.50	24%
	Bid No. 191	6								
	W.O. 19272	85								
		Power-Tech Engineers	\$151,917							
		Power Engineers	\$124,322							
		TRC	\$480,888							
		NV5	\$492,370							
	Staff Member:	Fady Megala								
		TOTAL AMOUNT				\$2,459,748.22	\$149,637.11	\$1,238,874.11	\$1,220,874.11	

Electric Division Consultants' Panel
List of Active Consultants
As of AUGUST 1, 2020
CONSULTANTS
ECORP Consulting, Inc.
ENGEO, Inc.
EPS Engineering & Design, Inc.
GeoMat Testing Laboratories, Inc.
GeoTek, Inc.
GL PwrSolutions, Inc. DBA DNV GL
HDR Engineering, Inc.
Ninyo & Moore
NV5, Inc.
Power Engineers, Inc.
Power-Tech Engineers, Inc.
Stantec Consulting Services, Inc.

Terracon Consultant's Inc.

Tetra Tech, Inc.

TRC Solutions

	PO SUMMARY- SINCE F	Ý 19	
CONSULTANT	TOTAL PO's	TOTAL PAID	BALANCE
ECORP Consulting, Inc.	\$0.00	\$0.00	\$0.00
ENGEO, Inc.	\$0.00	\$0.00	\$0.00
EPS Engineering & Design, Inc.	\$31,946.00	\$0.00	\$31,946.00
GeoMat Testing Laboratories, Inc.	\$0.00	\$0.00	\$0.00
GeoTek, Inc.	\$0.00	\$0.00	\$0.00
GL PwrSolutions, Inc. DBA DNV GL	\$0.00	\$0.00	\$0.00
HDR Engineering, Inc.	\$0.00	\$0.00	\$0.00
Ninyo & Moore	\$0.00	\$0.00	\$0.00
NV5, Inc.	\$0.00	\$0.00	\$0.00
Power Engineers, Inc.	\$0.00	\$0.00	\$0.00
Power-Tech Engineers, Inc.	\$0.00	\$0.00	\$0.00
Stantec Consulting Services, Inc.	\$0.00	\$0.00	\$0.00
Terracon Consultant's Inc.	\$0.00	\$0.00	\$0.00
Tetra Tech, Inc.	\$0.00	\$0.00	\$0.00
TRC Solutions	\$0.00	\$0.00	\$0.00
TOTAL			\$31,946.00

# **Electric Division Consultants' Panel**

# CUMULATIVE BREAKDOWN PER FISCAL YEAR SINCE FY 19

FISCAL YEAR	TOTAL POs	TOTAL PAID	BALANCE
FY19/20	\$31,946.00	\$0.00	\$31,946.00
FY20/21			
FY21/22			
		** **	
TOTAL	\$31,946.00	\$0.00	\$31,946.00

		2019-20	22 Electric	: Division ConsultantS' P	anel Monthly	Report - AUGUST	<sup>-</sup> 1, 2020			
No.		Project Description		Selected Consultant	RPU Board Approval Date	Contract Value	Last Payment	Total Payment	Balance	Status
1	Drafti	ing Services to Complete as-Built Substation Drawings fo Projects	r Multiple	EPS Engineering	Under 50k<	\$31,946.00	\$0.00	\$0.00	\$31,946.00	0%
	RFP No. 2019-01 W.O. 2012140									
		EPS Engineering	\$31,946							
		Power Engineers	\$46,941							
		NV5	\$42,800							
		TRC	\$36,000							
	Staff Member	Fady Megala								
		TOTAL AMOUNT				\$31,946.00	\$0.00	\$0.00	\$31,946.00	