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Steve Relyea
Executive Vice Chancellor
and Chief Financial Officer

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March 3, 2020

Honorable Holly Mitchell, Chair
Joint Legislative Budget Committee
State Capitol, Room 5080
Sacramento, CA 95814

Gabriel Petek
Legislative Analyst Office
925 L Street, #1000
Sacramento, CA 95814

Keely Bosler, Director
Department of Finance
State Capitol, Room 1145
Sacramento, CA 95814

Erika Contreras
Secretary of the Senate
State Capitol, Room 3044
Sacramento, CA 95814

Diane Boyer-Vine
Legislative Counsel
State Capitol, Room 3021
Sacramento, CA 95814

Sue Parker
Chief Clerk of the Assembly
State Capitol, Room 3196
Sacramento, CA 95814

RE: Report on Exemptions from the Bidding Process—2019

This report is required by Section 10722 of the Public Contract Code, the California State University's (CSU) Annual Report of Exemptions from the Bidding Process Due to Unexpected Causes for the January 1, 2019 through December 31, 2019 period, has been posted to www.calstate.edu/budget/fybudget/legislative-reports.

This report identifies a number of utility and building system failures that resulted in the campuses emergency response. This can be attributed to the increasing age of campus building and utility systems. The CSU appreciates the legislative support in providing one-time deferred maintenance funding and increasing base funding that can be used to replace critical infrastructure.

Should you have any questions about this report, please contact Nichole Muñoz-Murillo, Assistant Vice Chancellor, Advocacy and State Relations at (916) 445-5983.

CSU Campuses
Bakersfield
Channel Islands
Chico
Dominguez Hills
East Bay

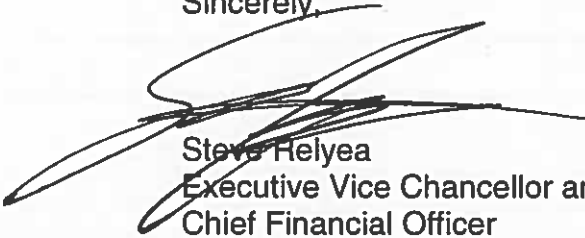
Fresno
Fullerton
Humboldt
Long Beach
Los Angeles
Maritime Academy

Monterey Bay
Northridge
Pomona
Sacramento
San Bernardino
San Diego

San Francisco
San José
San Luis Obispo
San Marcos
Sonoma
Stanislaus

CSU Report: Award of Contract to Lowest Bidder
March 3, 2020
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Sincerely,



Steve Helyea
Executive Vice Chancellor and
Chief Financial Officer

SR:dr

Full report posted to <https://www.calstate.edu/legislativereports/>

c: Paul Steenhausen, Principal Fiscal & Policy Analyst, Legislative Analyst's Office
Randall Katz, Finance Budget Analyst, Department of Finance
Timothy P. White, Chancellor, California State University
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Ryan Storm, Assistant Vice Chancellor for Budget
Kara Perkins, Executive Budget Director

**THE CALIFORNIA STATE UNIVERSITY
ANNUAL REPORT OF EXEMPTIONS FROM THE BIDDING PROCESS DUE TO UNEXPECTED CAUSES
January 1, 2019 through December 31, 2019**

CAMPUS	CONTRACTOR	CONTRACT#	DATE	AMOUNT	NATURE OF EMERGENCY
Bakersfield	R.F. MacDonald Company	1001017661	10/17/19	\$ 13,714.00	Emergency boiler rentals due to hot water outage. Student Housing East
Channel Islands	Bios Construction	22385	1/3/19	\$ 65,000.00	Repair hydraulic pipes and replace valves. Sierra Hall
Chico	None				
Dominguez Hills	Hampton Tadder Technical Services		8/20/19	\$ 62,606.43	High voltage maintenance due to Edison campus power outage. Central Plant
East Bay	Hampton Tadder Technical Services		9/17/19	\$ 32,770.68	Emergency response due outage caused by bad voltage on transformer T1. Central Plant
Fresno	Haydon Construction, Inc.	87510	8/21/19	\$ 14,446.39	Repair asphalt sinkhole. Includes saw cutting of asphalt, removal of dirt, compaction and paving 40' x 20' area. Location: Architecture Fuel Station
Fullerton	Strategic Mechanical	87973	10/9/19	\$ 206,690.75	Repair underground hot water leak, saw cutting, remove dirt and asphalt, new asphalt and concrete, compaction, soil testing. McAlister Hall, McAlister Hall Annex, and Plant Operations Yard
Humboldt	None				
	GHD, Inc.	1124637	5/31/19	\$ 22,785.00	Remove asbestos discovered during HVAC servicing. Air sampling, protect observation and monitoring. Gist Hall
	Infinity Abatement Services	1122496CN	6/20/19	\$ 129,951.00	Asbestos Abatement. Gist Hall
	GR Sundberg	1126530	11/22/19	\$ 5,430.00	Repair roadway. Cold joint repairs in asphalt eroded creating 3-10" depressions in road. Creating a risk to pedestrians. Kickstarts, and stakeholders. LK Wood and Sunsel Intersection
	Ortiz Construction Services	55223	2/21/19	\$ 10,600.00	Repair various sink holes in asphalt. Painting Lot 20
	Figueria Partners, DBA as Pyramid Fence Company	55484	4/24/19	\$ 35,000.00	Modify track fence per Fire Marshal. Blair Field
	Professional Turf	55488	4/25/19	\$ 5,970.00	Repair eroded granite walk surface for commencement. Blair Field
	ARB, Inc.	55738	5/21/19	\$ 12,805.02	Repair labeled bleacher seat. Water Pyramid
	Control Works	55609 & 53985	5/22/19	\$ 5,444.71	Repair high voltage electrical switch. Rented emergency generator while repairing permanent damage to key mechanical equipment. Fine Arts 2, Fine Arts 3, Mendenhall & Life Science Center.
	Pacific Industrial	190545	5/29/19	\$ 9,493.83	Repair high voltage electrical switch. Rented emergency generator while repairing permanent damage to key mechanical equipment. Fine Arts 2, Fine Arts 3, Mendenhall & Life Science Center.
	Hampton Tadder Electric Company	44186	6/11/19	\$ 10,000.00	Emergency testing of main electrical transformer. Central Plant
	ABB Inc.	54064	6/14/19	\$ 5,000.00	Repair automatic transfer switch. Main Data Facilities building
	Vacume Atmospheres	802998	12/4/19	\$ 5,088.95	Repair glovebox. Research Lab
	Bellor Property Restoration	2100021954	2/27/2019	\$ 50,000.00	Dry out area due to water damage from coil failure of roof top HVAC unit. Luckman Gallery
	Cal-Therm Corporation	2100020850	2/27/2019	\$ 13,500.00	Remove and replace wet insulation on ducts and pipes. Luckman Gallery
	Pacific Contracting	4918-0109	10/23/2019	\$ 21,989.00	Repairs cracked sanitary drain. Golden Eagle Building
	Bellor Property Restoration	2100023165	6/18/2019	\$ 35,738.00	Remove clog and clean up sewage spill. King Hall Basement
	H.L. Moe Company, Inc.	2100022658	8/6/2019	\$ 28,209.00	Repair and excavate main water line. Engineering and Technology Building
	H.L. Moe Company, Inc.	2100022659	8/20/2019	\$ 19,498.00	New water line installed as original line was broke under wall foundation. Engineering and Technology Building
	Table	2100022829	9/5/2019	\$ 88,699.00	Emergency cooking equipment due to failure of main chiller. Corporate Yard - Central Plant Chiller
	E2 Tree, Inc.	5A1911061	10/22/19	\$ 440,000.00	Remove forest trees due to multi-day campus fire. Fire Department requested forest tree removal due to lack of fire resources due to the other Northern Cal fires. Campustwide
Maritime Academy	Erricocheck, Inc.	5A19110311	10/31/19	\$ 57,805.00	Environmental check on buildings due to multi-day campus fire. Campustwide
	Bellor	1190000323	10/31/19	\$ 800,000.00	Emergency clean throughout campus due to multi-day campus fire. Campustwide
Monterey Bay	Domangelo Brothers Electric, Inc.	0-16807	10/9/19	\$ 60,718.34	Repair failed resistor and brown lines in switch gear. Provided HV Generator and Power Testing Services. North Quad Dorms Strawberry Apartments, Pirnacles Suites, and Vineyard Suites
Northridge	National High Voltage Services, Inc.	0-16951	12/19/19	\$ 3,982.00	Provided connection of HV Generator for temporary support of facilities and analysis for the Power Testing Services. North Quad Dorms Strawberry Apartments, Pirnacles Suites, and Vineyard Suites
Pomona	General Pump Company	66689	5/29/19	\$ 92,762.73	Repair and clean up groundwater. Lubricant oil used to cool pump caused groundwater contamination affecting recycled water system that intake aquifer lights and cameras. Hall #2.
Sacramento	Hampton Tadder Electric Co. Inc.	67311	8/5/19	\$ 95,669.00	Repair due to high voltage power loss. Circuit #5
San Bernardino	None				
San Diego	None				
	Drain Busters Plumbing	2201900206	7/26/19	\$ 92,678.00	Repair underground gas supply line. Location: University Park South housing units #1601, #1603, #1605, and #1607 on Hoboken Avenue and #8 Cardenas Avenue
San Francisco	Express Plumbing Inc	2201900113	7/18/19	\$ 50,000.00	Repair water pipe. Administration Building
	Wood & Peary Plumbing Company, Inc.	2201900323	8/14/19	\$ 17,909.00	Repair underground and surface gas supply line. Main Gym Building and Fuel Cell
	Ideal Restoration, Inc.	2201900294	11/25/19	\$ 64,166.51	Remove and restoration service caused by pipe rupture. Main Gym Building and Fuel Cell
	Gigant Dining and Salvage, Inc.	3000032621	7/25/19	\$85,438.42	Repair Sea Waller Pipe. Moss Landing
	Kroll Cyber Security LLC	3000033632	7/11/19	\$200,000.00	Information security and computer forensics for security breach. Campustwide
San Luis Obispo	None				
San Marcos	None				
Sonoma	W.R. Force	PO 119112	9/5/19	\$ 17,390.81	Repair main water line. Rec Center and Danwh Hall
	W.R. Force	PO 119375	11/25/19	\$ 60,000.00	Repair domestic water leak. A 12 inch main water line cracked and was flooding the area. North side of the PE Building at Zerkow Lane
Stanislaus	Industrial Electrical Company	FAC2201	6/26/19	\$ 13,536.69	Replace auto transfer switch needed for backup generator. Naramph Hall of Science first floor electrical room
Chancellor's Office	None				

TOTAL:

\$ 2,871,434.51