

February 5, 2018

The Honorable Holly Mitchell, Chair  
Joint Legislative Budget Committee  
State Capitol, Room 5080  
Sacramento, CA 95814  
ATTN: Ms. Jennifer Troia

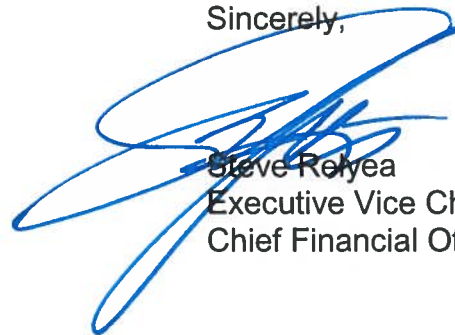
**RE: California State University Report: Annual Report of Exemptions from the Bidding Process Due to Unexpected Causes - January 1, 2017 through December 31, 2017**

As 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, 2017 through December 31, 2017 period, has been posted to [www.calstate.edu/budget/fybudget/legislative-reports/](http://www.calstate.edu/budget/fybudget/legislative-reports/).

This report identifies a number of utility failures that resulted in the campuses emergency response. This can be attributed to reduced availability of (1) operational funding for repairs and (2) capital funding for utility distribution renovation/renewal. The CSU appreciates any 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 Assistant Vice Chancellor Elvyra F. San Juan at (562) 951-4090.

Sincerely,



Steve Relyea  
Executive Vice Chancellor and  
Chief Financial Officer

SR:ESJ:rc

- c: Michael Cohen, Director, Department of Finance
- Daniel Alvarez, Secretary of the Senate
- E. Dotson Wilson, Chief Clerk of the Assembly
- Diane Boyer-Vine, Legislative Counsel, Office of Legislative Counsel
- 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
- Loren J. Blanchard, Executive Vice Chancellor, Academic and Student Affairs,  
Chancellor's Office
- Garrett Ashley, Vice Chancellor, University Relations and Advancement,  
Chancellor's Office
- Ryan Storm, Assistant Vice Chancellor, Budget, Chancellor's Office
- Kathleen Chavira, Assistant Vice Chancellor, Advocacy and State Relations,  
Chancellor's Office
- Arun Casuba, Executive Director Strategic Sourcing and Chief Procurement Officer,  
Chancellor's Office
- Elvyra F. San Juan, Assistant Vice Chancellor, Capital Planning, Design and  
Construction, Chancellor's Office

**THE CALIFORNIA STATE UNIVERSITY**  
**ANNUAL REPORT OF EXEMPTIONS FROM THE BIDDING PROCESS DUE TO UNEXPECTED CAUSES**  
**January 1, 2017 through December 31, 2017**

CAMPUS	CONTRACTOR	CONTRACT#	DATE	AMOUNT	NATURE OF EMERGENCY
Bakersfield Channel Islands Chico	None				
	Burns Pacific	86520	9/12/17	\$ 11,279.00	14" reclaimed main water line break.
	None				
	Belfor	9751	2/9/17	\$ 48,389	Drain blockage and clean up: Theatre.
Dominguez Hills	Belfor	9931	3/20/17	\$ 17,929	Sewage back-up and cleaning: Concord Campus.
	Belfor	10320	5/5/17	\$ 13,779	Sewage pit clean up: Meiklejohn elevator.
	Howe Electric Company	79640	2/9/17	\$ 38,874.00	Motor control center (MCC) on 12KV high voltage switchgear on campus main central plant chiller broke. Unit services entire campus: Corporation Yard #99.
	Power Systems Testing	79675	2/9/17	\$ 16,777.40	Electrical testing services required on MCC 12KV high voltage switchgear on the campus main central plant chiller. Testing required before Howe Electric would turn equipment back on: Corporation Yard #99.
Fresno	Gleim Crown Pump	80514	4/18/17	\$ 16,458.48	Main campus water Wall #6 down due to broken foot valve. Location: Near electrical equipment yard in Parking Lot #P5.
	Signature Life Safety	80807	5/24/17	\$ 5,115.44	Fire alarm pull stations out of service. Repairs required to avoid pulling building on "fire watch" required by Public Safety Department: Engineering East #15.
	Electric Motor Shop	81246	6/22/17	\$ 15,180.07	Repair 150HP split case circulating pump on main university central plant chiller. Serves entire campus: Corporation Yard #99.
	Strategic Mechanical	82244	9/24/17	\$ 87,491.74	Main waterline break under Bulldog Stadium. Entire southeast concrete berm on Stadium required demolition and repairs. Repairs required due to upcoming Football game scheduled that week. Football Stadium #91.
	Big Bore Drilling & Hydroflushing	82245	9/24/17	\$ 22,535.00	Vacuum truck services to remove mud that covered south end of Bulldog Stadium and field as result of main waterline break: Football Stadium #91.
	B & B Construction Services	82246	9/24/17	\$ 28,666.00	Remove, repair and replace asphalt roadway due to waterline break at Bulldog Stadium: Football Stadium #91.
	Lawson Mechanical	82484	11/1/17	\$ 10,314.84	Ruptured 8" underground main hot water supply and return pipe. Location: Between Building #11 Engineering West & Building #12 Cross Industrial Technology.
	None				
Humboldt	Advanced Security Systems	1116563PW	10/17/17	\$ 68,695.92	The existing fire alarm control panel in the Wildlife & Fisheries Building #11 is proprietary and is not supported by local area alarm contractor. There is potential for a fire reporting device to fail, go into "trouble", and then not report a fire alarm initiating event to the UPD central station. State Fire Marshal and campus Building Official consider an urgent Fire Life Safety concern.
	CSI Electrical Contractors	4916-0094	1/11/17	\$ 30,223.00	Repair data line and leaking main gas line that feeds the campus that was damaged during dig: Hillside from Television Film and Media Center #38 down to Golden Eagle #32.
Los Angeles	Pumpman Inc.	4916-0103	1/17/17	\$ 5,000.00	Repair failed pump system that resulted in sewage fumes spilling through shaft: Library North.
	Southwest Inspection and Testing	2100016944	1/27/17	\$ 7,308.50	3rd party assessment to address sink hole unearthing on Parking Lot #2 westbound lane of Circle Drive; geotechnical engineering services for compacting and concrete testing.
	Pumpman Inc.	4916-0110	1/30/17	\$ 24,006.00	Replace failed pump system that resulted in sewage fumes spilling through shaft: Library North.
	PG&J Environmental	2100016975	2/2/17	\$ 10,147.00	Asbestos monitoring and removal of old storm line that contained asbestos: to address sink hole unearthing one on Parking Lot #2 westbound lane of Circle Drive.
	Pacific Contracting	4916-0112	2/3/17	\$ 130,000.00	Repair to address sink hole unearthing on Parking Lot #2 westbound lane of Circle Drive; excavate and compact soil, repair storm water pipe, pour new sidewalk and driving lane.
	Belfor Property Restoration		6/12/17	\$ 20,009.35	Leaky water heater in Simpson Tower Building (#15A) caused water to seep through the walls of the building.
Fullerton	SGV Enterprises	4916-0193	6/14/17	\$ 5,600.00	Parking Lot #7 lost the main electrical feed resulting in loss of lighting in the Parking Lot.
	Kirman Plumbing	2100015665	7/21/17	\$ 30,000.00	Physical repairs of storm drain: to address sink hole unearthing one on Parking Lot #2 westbound lane of Circle Drive.
	Pacific Contracting	2100018626	9/15/17	\$ 12,750.00	Leak from a malfunctioning water heater at Starbucks: Student Union Building #5.

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Long Beach	Quality Fire	51772	7/14/17	\$ 78,526.00	Alarm system down, replace per Fire Marshal; Beachside.
	General Electric	51999	8/16/17	\$ 6,743.00	Transfer switch failure for main distribution facility building which supplies all data support for the campus.
	LW Hydraulics	52239	9/28/17	\$ 5,480.58	Repair broken orchestral stage lift and considered a safety hazard for performances; Carpenter Performing Arts Center.
	Titan	52380	10/23/17	\$ 5,350.00	Waterproofing due to mold exposure: Library.
	EnKay	52483	11/15/17	\$ 7,040.00	Uncontrolled release of asbestos from planter repair operations conducted by Facilities Management grounds and carpenters outside Brotnan Hall, 3rd floor.
Maritime Academy Monterey Bay	Angelus Waterproofing	52619	12/1/17	\$ 14,900.00	Failed expansion joint caused water intrusion into the archival book stack located in the Library basement causing severe floor and ceiling damage.
Northridge	None				
	Belfor	3000012412	8/14/17	\$ 17,605.18	Water damage remediation caused by shower failure; Building #17 - room 222 and 223.
	Blois	3000011558	9/27/17	\$ 17,000.00	Heating hot water line failure at Plummer street south of PPM central plant.
	Belfor	3000013024	11/18/17	\$ 37,406.51	Pressure relief valve failed on instant hot water heater in Jeanne Chisolm Hall Room 228 creating water damage in rooms 129, 131, 133, 226, 229 and 228.
Pomona	Belfor USA	62015	1/12/17	\$ 74,052.14	Cleanup of mold in University Housing Services Residence Buildings #64 and # 62. The roofs leaked in both buildings affecting 12 residential suites. Moisture and mold were visible in a number of suites on walls and ceilings. Life safety concerns for the residents of the buildings.
Sacramento	None				
San Bernardino	None				
San Diego	None				
San Francisco	Ideal Restoration	160016	4/9/17	\$ 43,295.53	Grease fire in residential unit caused by student; smoke alarms and sprinkler systems activated causing significant water damage in Village A dorm #405 on #750 Font Boulevard.
San Jose	None				
San Luis Obispo	None				
San Marcos	None				
Sonoma	Schalich Construction (SBE)	116765	7/31/17	\$ 46,150.00	Water intrusion into rooms C06 and C24 in Chardonnay Residential Hall.
	Yukon Construction (SBE)	116433	7/31/17	\$ 19,600.00	Water intrusion into rooms 2106 and 2206 in Burgundy Residential Hall.
	Cosco Fire	54026	1/27/17	\$ 6,547.00	Replace failed fire alarm pane; Corporation Yard.
Stanislaus	Cosco Fire	54462	1/31/17	\$ 8,042.00	Repair catastrophic fire alarm failure to fiber panel terminations campuswide.
	Cosco Fire	54377	1/31/17	\$ 5,866.00	Replace fire alarm panel due to campuswide failure; Library.
	Cosco Fire	54801	4/13/17	\$ 7,056.00	Replace notifier fire alarm panel; Educational Services Building.
Chancellor's Office	Hazard Management Services	11067A	7/19/17	\$ 14,610.00	Replace air handler and mixing valves in Music Building due to discovery of asbestos. The abatement had to be completed before the start of the fall semester.
	None				
<b>TOTAL:</b>				<b>\$</b>	<b>1,091,799.10</b>