

February 27, 2017

Chair, Joint Legislative Budget Committee
1020 N Street, Room 553
Sacramento, CA 95814
Attn: Peggy Collins

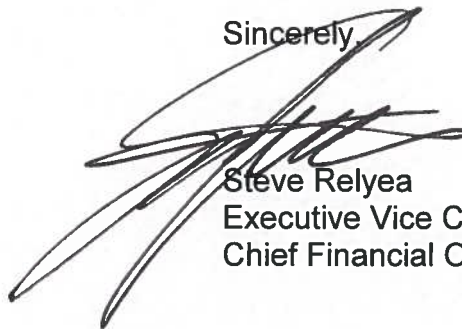
California State University Report: Annual Report of Exemptions from the Bidding Process Due to Unexpected Causes - January 1, 2016 through December 31, 2016

As required by Section 10722 of the Public Contract Code, the California State University's Annual Report of Exemptions from the Bidding Process Due to Unexpected Causes for the January 1, 2016 through December 31, 2016 period, has been posted to 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 the legislature's 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 Elvyra F. San Juan, Assistant Vice Chancellor, Capital Planning, Design and Construction at (562) 951-4090.

Sincerely,



Steve Relyea
Executive Vice Chancellor and
Chief Financial Officer

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CSU Report: Exemptions from the Bidding Process Due to Unexpected Causes

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



Executive Vice Chancellor and
Chief Financial Officer

**THE CALIFORNIA STATE UNIVERSITY
ANNUAL REPORT OF EXEMPTIONS FROM THE BIDDING PROCESS DUE TO UNEXPECTED CAUSES
January 1, 2016 through December 31, 2016**

CAMPUS	CONTRACTOR	CONTRACT#	DATE	AMOUNT	NATURE OF EMERGENCY
Bakersfield	None				
Channel Islands	Belfor Property restoration	68462	1/7/16	\$ 70,723	Water damaged in Solano Hall Building (#040), caused by failed hose in the chilled beam system, in large open space. Required removal and replacement of all carpet in open office space (#2230) and two offices on the 2nd floor (#2234 and 2232), and drying out and replacing damaged drywall on the 2nd floor office areas (Corridor #2222), and first floor offices (#1232 and 1222)
	Belfor Property restoration	73229	7/5/16	\$ 26,232	The steam generator failed in Aliso Hall Building (#011), resulted in flooding six rooms (#224, 243, 242, 236, 143 and 136) that required drying of walls, removal of equipment and stored items, replacing and repainting all damaged drywall and replacing damaged ceiling tiles.
	Belfor Property restoration	75856	9/19/16	\$ 6,506	The steam generator site glass failed in Aliso Hall Building (#011). Water damaged three rooms (#224, 243, 143) that required dehumidifying and drying out, as well as fixing generator site glass, and repainting and repainting drywall.
Chico	None				
Dominguez Hills	None				
East Bay	Strategic Mechanical, Inc.	77122	2/3/16	\$ 9,804	The 8" main gas line at University Center Building (#32) was leaking at 80%. Repairs were made immediately to avoid Pacific Gas and Electric Company (PG&E) mandated shut down of gas service campuswide.
	PARC Environmental	78020	6/27/16	\$ 12,470	Immediate abatement required because campus crews removed floor tiles from Science 1 Building (#16) without having mastic tested, which was determined to have asbestos containing materials. The work area was sealed off and job shut down by Environmental Health and Safety until abatement complete.
Fresno	Strategic Mechanical, Inc.	77997	8/26/16	\$ 78,096	The 10" water main line between North Gym Building (#13) and Warmerdam Track was hit and damaged by crews working on Warmerdam Track project. Immediate repairs were required to avoid interruption in water service to campus. As repairs were being made, it was discovered the 6" branch water line was also damaged and required repair.
Fullerton	None				
Humboldt	None				
Los Angeles	Pacific Contracting	49150217	4/15/16	\$ 13,700	Electrical substation roof leaked excessively at Parking Lot (#7) during rain, causing a power outage to several buildings on campus. The leak caused the interior metal deck to rust out and required replacement before new roof could be installed. The ceiling was reinforced with 1/8" steel plate under the roof structure.
	Belfor Property Restoration	49150280	6/28/16	\$ 74,104	The Theatre Building (#001) basement incurred a sewer main backup requiring extraction of black water, wash and disinfection of the area.
	Belfor Property Restoration	2100015673	7/21/16	\$ 53,057	A chilled water line broke in Music Building (#2). Belfor PO (#2100015673) was called to perform the cleanup and abatement.
	Belfor Property Restoration	2100015995	8/12/16	\$ 25,000	A chilled water line broke in Music Building (#2). Belfor was issued a second PO (#2100015995) to specifically repair the flood damage.
	SGY Contracting	49160033	9/15/16	\$ 21,250	A student was injured at the Metro Link Stairs Renovation, therefore it was decided to escalate the trending of the stairs to emergency status to avoid individuals from slipping and causing a tripping hazard.
	H.L. Moe Company	49160024	9/26/16	\$ 28,143	Flood in Biology Science Building (#13) due to the main water line break. Replaced section and angle connections of 4" cast iron domestic water line.
	ACCO Engineered Systems	2100016352	9/27/16	\$ 30,000	Emergency repair of Library Building (#7) Data Room standalone chillers on rooftop & repair of the syncing issue between the 45-ton and 35-ton chillers.
	Belfor Property Restoration	2100016528	10/24/16	\$ 78,000	Fire sprinkler head ruptured causing flooding to classrooms and elevator shaft in La Kreiz (#27A). Belfor PO (#2100016528) was called out to perform the cleanup and abatement.
	Pacific Contracting	4916-0067	10/31/16	\$ 21,754	Fire sprinkler head ruptured causing flooding to classrooms and elevator shaft in La Kreiz (#27A). Pacific Contracting PO (#49160067) was called out to complete the necessary repairs.
	Belfor Property Restoration	2100016662	11/18/16	\$ 10,000	Parking Structure A car fire
Long Beach	None				
Maritime Academy	None				
Monterey Bay	A & C Grading	14582	8/23/16	\$ 30,000	Storm drain culvert in AT&T Lot- extensive pipe collapse. Removed/replaced/restored approximately 300 LF of 12" pipe.
	A & C Grading	14630	12/16/16	\$ 7,900	Storm drain culvert on Butler Street-pipe collapse crosses the entire road, resulting in road failure. Removed/replaced/restored approximately 28 LF of storm drain pipe.

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Northridge Pomona	Belfor	PO 3000010820 (DIR Project ID 136375)	9/21/16	\$ 149,863	Sewer line blockage outside of Eucalyptus Hall (#0048) backed up to the extent it pushed sewage through floor drains in the basement of Eucalyptus Hall. Costs reflect cleanup remediation, sanitation, and restoration.
	None None				
Sacramento	JCS Welding	SBCMP0000043788	1/22/16	\$ 68,473	Repair leak on cold water line in vault (#11) which serves Commons Building (#019). No cooking in Commons impacted health and safety of staff and students. This kitchen serves food to residents and commuters.
	JCS Welding	SBCMP0000044603	5/9/16	\$ 6,775	Leak on hot temperature hot water line discovered in vault (#10), located underground which serves the San Manuel Student Union Building (#022); cracked pipe caused pooling of water which created a water hazard in the vault. Upon exposing pipe for repair, remediation of asbestos on pipe insulation was also required for health and safety.
	MTC Contractor's, Inc.	SBCMP0000045447	8/11/16	\$ 6,180	Main line water was leaking at parking lot E.
	None None				
San Diego					
San Francisco	Belfor	CN001436	6/30/16	\$ 247,156	The fire alarm was pulled by a student causing the flood in Campus Village Building (#152). Water extraction and drying of carpets were required.
	Belfor	CN001436	8/19/16	\$ 473,878	The fire alarm was pulled by a student causing water damage to the 15th floor of Campus Village Building (#152). Restoration and material costs associated with damage in stairwells, housing units, and hallways.
San Jose					Failure in the cogeneration plant gas turbine engine (Building #4). Rental of gas turbine engine needed to continue operation. Shut down would have jeopardized the university's ability to maintain electrical and steam supplies to the entire campus (including academic and housing facilities).
San Luis Obispo	Standard Aero LTD	3000021326	10/20/16	\$ 60,000	
	None None				
San Marcos	LEED Mechanical	PO114588	1/11/16	\$ 9,070	Coils were leaking and not working in the Art Building. Repaired the hot water reheat coils.
	Anthem Builders Inc.	PO114657	2/1/16	\$ 57,901	Work done was not to code or specification per the agency approved contract drawings for the stairwell at the Baseball Training Facility. Anthem Builder was called in to correct the stairwell and make the building safe for inhabitants.
Sonoma	Belfore USA Group Inc.	PO115000	5/11/16	\$ 128,385	Provide inspection and treatment of wood floor in Mt Everest Gym located in the Recreation Center. Sprinkler system released water on 4/9/16 resulting in 2100-3100 gallons of water on the floor. Due to the delay of document routing, the incident date showed as 5/11/16.
	Belfore USA Group Inc.	PO115328	8/11/16	\$ 140,000	Leaking hot water pipes in three suites (#7115, 7114, 7116), located in Sirah Residential Community. Services include replacing all carpeting and linoleum, removing and replacing baseboards and some drywall.
	Yukon Construction	PO115690	11/8/16	\$ 25,025	Repaired damage from the water leak in Sirah suite (#7107).
	Belfore USA Group Inc.	PO115697	11/23/16	\$ 300,000	Removal of hazardous material contained in floor padding of PE Room (#6). The material was discovered while replacing the old carpet.
	RF MacDonald Co.	PC52424	3/10/16	\$ 7,416	Repaired irrigation pump (#1) at Irrigation Station. Repairs required to campus irrigation system to avoid loss of athletic fields and campus landscape.
	Champion Mechanical	PC52669	4/19/16	\$ 14,637	Repaired irrigation filters at Pump Station. Pipe connection failed. University crews cannot weld stainless steel. With the hot weather, athletic field landscape was in danger of dying.
	Industrial Electric Co	PC53599	9/20/16	\$ 6,385	Repaired Pump (#1) Irrigation Station shorted pump motor. Repairs required to maintain campus irrigation system operational and avoid loss of athletic fields and campus landscape.
	Zam Communications	0000010510	10/26/16	\$ 15,346	Respond to break in the fiber optic data line. The break was a result of soils drilling for the University Union Renovation and Expansion Project and resulted in network loss to multiple buildings on campus affecting instruction and administrative operations.
	Paul's Glass	PC53937	11/17/16	\$ 6,739	The rain penetrated the roof of the painting studio in Art Building (#6) through a crack. Immediate repairs were required to prevent damage to the interior of the building. The cracked glass panel on the roof was replaced.
	Chancellor's Office	None			

TOTAL: \$ 2,319,969