2018 Quarterly RPP Report

QUARTER 1
DEPARTMENT OF PUBLIC WORKS



SUMMARY

The Department of Public Works (DPW) closed 29 formal contracts from January 1 – March 31, 2018. In the first quarter of 2018, 96.6% of all closed contracts were compliant with Resident Preference Program (RPP) requirements. Only one contract closed during this period was not in compliance with the contract's RPP requirements—Cornerstone Pavers contract number C523140140. Cornerstone Pavers was penalized \$1,200.00 by DPW for failing to meet the RPP requirements of this contract. A detailed listing of all closed contracts from January 1 – March 31, 2018 begins on the following page.

HIGHLIGHTS OF QUARTER 1 RPP COMPLIANCE

- 29 contracts closed
- 28 contracts compliant with RPP requirements (96.6%)
- 1 non-compliant contract resulted in penalty to prime contractor
- 8 contracts let without RPP requirements
 - o 1 emergency contract for repairs
 - o 6 contracts for specialty work
 - 1 contract for supplemental snow plowing
- Many contracts exceeded RPP requirements

CONTRACT	CONTRACTOR	DESCRIPTION	RPP REQ'D	FINAL RPP	RPP COMPLIANT?
C683170061	National Power Rodding Corp	Large Diameter Sewer Cleaning and Taping	40%	64%	YES
C523170071	KS Energy Services LLC	EMERGENCY CONTRACT FOR REPAIRS	0%	0%	YES
C523160073	JH Hassinger Inc	Milwaukee and Michigan Parking Structure Elevator Modernization	0%	0%	YES
C641130065	Pieper Electric	HS-26: MEDIUM VOLTAGE REDUCED VOLTAGE SOLID STATE MOTOR CONTROLLER INSTALLATION FOR PUMPS 5, 6, 7, AND 8 AT HOWARD PUMPING STATION	0%	0%	YES
C683140027	American Sewer Services Inc	Combined Sanitary and Storm Sewers main relays	40%	41%	YES
C523150047	Stark Pavement Corporation	Construction of VT Asphalt Pavement, C&G, Walk	40%	40%	YES
C523130009	Arteaga Construction Inc	BRICKLAYING AND MASONRY SERVICES	0%	0%	YES
C523160014	Stark Pavement Corporation	Asphalt overlays - various locations	40%	55%	YES
C641140108	MJ Construction Inc	Water Main Relays	40%	40%	YES
C641140143	MJ Construction Inc	Water Main Relays	40%	40%	YES
C683150129	Terra Engineering & Construction Corp	SANITARY SEWER MAIN LINING, REPAIR AND MANHOLE REPAIR & LINING	40%	40%	YES
C523170054	Scott Construction Inc	Chip seal and fogging by contract	0%	0%	YES
C523160027	LaLonde Contractors Inc	Concrete pavement reconstruction, curb and gutter, and sidewalk as necessary.	40%	41%	YES
C545170017	Asplundh Tree Expert Company	Stump Grinding, Removal and Site Restoration Standards	0%	0%	YES
C545170019	Asplundh Tree Expert Company	Stump Grinding, Removal and Site Restoration Standards	0%	0%	YES

CONTRACT	CONTRACTOR	DESCRIPTION	RPP REQ'D	FINAL RPP	RPP COMPLIANT?
C523140140	Cornerstone Pavers LLC;Cornerstone USA, LLC	Concrete	40%	29.70%	NO
C683150062	American Sewer Services Inc	Sewer Work	40%	43%	YES
C683160057	Front Range Environmental LLC	South Kinnickinnic Ave storm water tree project	40%	86%	YES
C683140029	MJ Construction Inc	Combined Sewers Main Relays and Combined Sewers Lining and Manhole Repair & Lining	40%	44%	YES
C683150073	MJ Construction Inc	Sewer Work	40%	40%	YES
C683170004	Sigma Group Inc	2017 Sanitary Manhole, Sewer Structures and City Underground Conduit (CUC) Manhole Inspection	40%	59%	YES
C523160066	Softer Lite Window Co / J Kane & Sons Inc	Window Replacement	40%	56%	YES
C545150113	Northern Exposure Landscaping	furnishing plow trucks and operators required for SUPPLEMENTAL CITY-WIDE SNOW PLOWING	0%	0%	YES
C523170092	Johnson & Sons Paving LLC	Construct traffic calming speed humps - various locations	40%	41%	YES
C641150068	MJ Construction Inc	Hydrant Alterations	40%	46%	YES
C523150077	Payne & Dolan Inc	Crackfilling of various streets	40%	43%	YES
C641170067	Mid-City Corporation	Lead Service Line Replacements	40%	48%	YES
C683140018	MJ Construction Inc	SANITARY AND STORM SEWER MAIN RELAY & LINING, AND MANHOLE CONSTRUCTION, REPAIR, & LINING	40%	40%	YES
C641150027	MJ Construction Inc	Water Main Relays	40%	45%	YES

CONCLUSION

DPW contracts meet—and often exceed—RPP requirements. Only one contract closed in the first quarter of 2018 failed to meet the RPP requirements of the contract. In this case, the contractor was penalized \$1,200.00 for failing to meet these requirements and was notified that future shortfalls in RPP requirements may not be resolved in the same manner. DPW does not have any other formal contracts with Cornerstone Pavers at this time.

Overall, the rate of RPP compliance on DPW contracts closed from January 1 - March 31, 2018 is in line with previous reports of the department's compliance with RPP requirements. The Department of Public Works expects this trend to continue as the department and the contractors who work with DPW most often are committed to the success of the Residents Preference Program.