



The California State University
OFFICE OF THE CHANCELLOR

BAKERSFIELD

February 16, 2011

Benjamin F. Quillian
*Executive Vice Chancellor and
Chief Financial Officer*

CHANNEL ISLANDS

CHICO

Chair
Joint Legislative Budget Committee
State Capitol
Sacramento, California 95814

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DOMINGUEZ HILLS

EAST BAY

FRESNO

RE: The California State University Annual Report of Exemptions from the Bidding Process Due to Unexpected Causes January 1, 2010 through December 31, 2010

FULLERTON

Section 10722 of the Public Contract Code requires the Trustees of the California State University to report annually to the Department of Finance and the Joint Legislative Budget Committee the instances in which an exemption from the bidding process was allowed due to "unexpected causes."

HUMBOLDT

LONG BEACH

Education Code, Section 90105 requires the Trustees to solicit bids in writing on construction contracts over \$5,000. Therefore, the enclosed report reflects only the emergency contracts over \$5,000, which were entered into because of the "unexpected causes."

LOS ANGELES

MARITIME ACADEMY

MONTEREY BAY

If you have any questions or concerns regarding this information please contact Ms. Elvyra F. San Juan at (562) 951-4090.

NORTHRIDGE

POMONA

Sincerely,

Benjamin F. Quillian
Executive Vice Chancellor and
Chief Financial Officer

SACRAMENTO

SAN BERNARDINO

SAN DIEGO

SAN FRANCISCO

SAN JOSÉ

SAN LUIS OBISPO

BFQ:NFP:jdes

SAN MARCOS

Enclosure

SONOMA

STANISLAUS



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Annual Report of Exemptions from the Bidding Process Due to Unexpected Causes
January 1, 2010 through December 31, 2010
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- c: **Members, Joint Legislative Budget Committee**
Mac Taylor, Legislative Analyst, Legislative Analyst's Office
Ana J. Matosantos, Director, Department of Finance
Gregory Schmidt, Secretary of the Senate, California State Senate
Dianne Boyer-Vine, Legislative Counsel, Office of Legislative Counsel
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Elvyra F. San Juan, Assistant Vice Chancellor, Capital Planning
Rodney Rideau, Director for Budget
Tom Roberts, Director, Contracts and Procurement

THE CALIFORNIA STATE UNIVERSITY
ANNUAL REPORT OF EXEMPTIONS FROM THE BIDDING PROCESS DUE TO UNEXPECTED CAUSES

January 1, 2010 through December 31, 2010

CAMPUS	CONTRACTOR	CONTRACT#	DATE	AMOUNT	NATURE OF EMERGENCY
Bakersfield	None				
Channel Islands	None				
Chico	None				
Dominguez Hills	Belfor USA Group	13767	9/20/2010	\$ 136,000.00	Repair broken pipe causing water damage in 1, 2, 3 floors of NSM building.
East Bay	None				
Fresno	Davis Moreno Construction Inc.	58933A	6/22/2010	\$ 6,725.00	Backhoe needed for break in water main at Bulldog Football Stadium.
	Electric Motor Shop and Supply	58930	7/28/2010	\$ 9,222.80	Failure of fan motor in cooling tower; ambient temperature 100 degrees; began to lose cooling to all campus buildings jeopardizing continuation of day and night classes.
	Graham Prewett Inc.	58929	8/24/2010	\$ 348,637.00	McFee Fisk and Health Center roofs failed in multiple locations; rain damage to interior of classroom building as well as building systems and equipment.
	Graham Prewett Inc.	58935	8/30/2010	\$ 9,990.00	Roof leaking in multiple locations; rain damage to physical building and systems; rain damage to equipment in building.
Fullerton	Belfor USA Group	7205	7/20/2010	\$ 99,112.17	Emergency repairs due to chilled water line break in McCarthy Hall basement.
Humboldt	P.W. Stephens Environmental, Inc.	9327068	6/24/2010	\$ 90,027.90	Decontamination due to asbestos release clean-up in Science A Building.
Los Angeles	None				
Long Beach	Van Diest	30230	3/24/2010	\$ 18,448.84	Hot water leak in Central Plant; excavate and expose heating hot water central plant lines; install shoring and make required repairs; pressure test new pipe and reinsulate new installed pipe.
	Van Diest	31231	8/12/2010	\$ 30,684.82	Excavate and expose gas line leak; install isolation valves; replace existing 420 feet of PVC line with new 4" PE pipe material; pressure test and backfill adjacent to Central Plant.
	Van Diest	31860	12/20/2010	\$ 18,410.20	Excavate, locate, repair and replace 10'X10' concrete pad due to hot water leak in Fine Arts-1 & Fine Arts-2 buildings.
Maritime Academy	None				
Monterey Bay	None				
Northridge	None				

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Pomona	All Area Plumbing	0000041109	1/20/2010	\$7,000.00	Repair underground broken 4" domestic water main in Dorm Building 23.
	All Area Plumbing	0000041126	1/21/2010	\$10,000.00	Repair underground broken 8" domestic water main in Building 1 and President's House.
	Hampton Tedder (Electrical)	0000041493	4/12/2010	\$11,232.48	Repair to restore electrical power outage to Building 8 North Electrical Room.
	General Pump	0000041468	4/20/2010	\$30,000.00	Repair Cistern #1 domestic water booster pump in Building 141.
	Hach Company Inc.	0000041544	4/29/2010	\$18,000.00	Repair to replace Cistern Nitrate Analyzer in Building 141. Cistern replacement parts are obsolete.
	All Area Plumbing	0000045293	7/15/2010	\$34,000.00	Repair pump transmission main and re-establish pump surge protection with loop bypass between upper and lower reservoirs.
	Gas Control Technologies	0000045373	7/26/2010	\$18,000.00	Repair underground level 1 natural gas leaks in Buildings 6, 76A, 25, 7 and 26.
	All Area Plumbing Inc.	0000045473	8/3/2010	\$8,000.00	Repair/replace broken 8" domestic water valve.
	All Area Plumbing Inc.	0000045528	8/9/2010	\$9,000.00	Repair broken reclaim water main under street/sidewalk and landscape.
	All Area Plumbing Inc.	0000045535	8/9/2010	\$15,850.00	Repair broken check valve and shutoff valve in Citrus Lane and Paris Island.
	General Pump Co.	0000045601	8/11/2010	\$10,975.00	Repair reclaim booster pump #3.
	All Area Plumbing Inc.	0000045637	8/24/2010	\$150,000.00	Repair 8" ruptured domestic water main under University Drive near Building 23 (Dorm).
	Gas Control Technologies	0000045752	9/15/2010	\$35,000.00	Repair gas valves and install earthquake shutoff valves due to gas leak in Building 6 causing fumes and building occupants to be evacuated. Repairs required to Building 4, 7, 13, 16, 24 and 25.
	All Area Plumbing Inc.	0000045849	9/13/2010	\$14,000	Repair broken auxiliary shutoff valve to fire hydrant in Building 35 (Student Center).
	All Area Plumbing Inc.	0000045972	10/14/2010	\$12,000.00	Repair 8" underground domestic water main leak.
	Dalke & Sons	0000046056	11/10/2010	\$7,300.00	Emergency tile replacement at Los Olivos Cafeteria and Dining Room Building 70 per request of County of Los Angeles Department of Public Health; findings noted in inspection report on October 18, 2010.
	All Area Plumbing Inc.	0000046129	11/23/2010	\$7,500.00	Repair 6" domestic water main between Buildings 24 and 25 due to domestic water leak.
	All Area Plumbing Inc.	0000046169	12/14/2010	\$10,000.00	Repair to 6" domestic water main under Citrus Lane at Building 81 due to domestic water leak.
	Gas Technolgies	0000046172	12/15/2010	\$28,000.00	Repair several gas leaks on main manifold in vault located at Olive Lane.

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Sacramento	Brown Construction	1200902091	1/19/2010	\$ 10,981.00	Provide special services to sanitize and remove contaminated materials, and repair damage to suite 1032 located in American River Courtyard due to police incident.
	Trenchless Company	1200902448	2/23/2010	\$ 145,069.00	Repair one section of drain pipe located beneath the Dining Commons. Complete repair work for the main line in hallway only, completed in two phases.
	C&W Environmental	1200902877	3/2/2010	\$ 77,795.46	Moisture survey of water damage in Library II lower level due to class 3 water intrusion caused by heavy downpour.
	Belfor USA Group	1200902878	3/2/2010	\$ 600,000.00	Provide emergency services to dry out and decontamination services for Library II lower level due to class 3 water intrusion caused by heavy downpour.
	Belfor USA Group	1200902881	3/28/2010	\$ 100,000.00	Provide initial emergency services to dry and decontaminate Sequoia Hall after water intrusion (floors 2-5) caused by a broken line in the Mechanical Room.
	Belfor USA Group	1200902852	3/30/2010	\$ 18,348.26	Repair damage at Sequoia Hall, floors 2-5, due to water intrusion.
	Trenchless Company	1200903949	6/8/2010	\$ 5,500.00	Repair plumbing in University Union due to broken drain line.
	Pinnacle Emergency Management	4000000710	7/23/2010	\$ 21,630.72	Provide emergency mold remediation services for University Union.
	WC Maloney	4000000097	7/29/2010	\$ 20,000.00	Per the State Fire Marshal, provide emergency service to knock down walls in Building 7 due to fire damage.
San Bernardino	Pumpman	SBCMP28805	7/14/2010	\$ 10,323.00	Repair sewage pump in HPE building to avoid potential sewage spills in mechanical room and surrounding areas.
San Diego	Schindler Elevator Corporation	40069156	1/22/2010	\$ 38,300.00	Purchased new elevator controller due to basement flooding in Communications Building.
	CE Wilson Corporation	40072050	7/16/2010	\$ 30,000.00	Repair the 10" chilled water main due to chilled water line leak in the street on the east side of the Engineering Building.
	CE Wilson Corporation	40072468	8/6/2010	\$ 19,800.00	Installation of portable chillers required to support campus with air conditioning due to chiller failure. Emergency installation of 10" chilled water line in the street on the east side of Engineering Building by Substation A.
	CE Wilson Corporation	40072834	8/25/2010	\$ 225,000.00	Repair support air conditioning on the campus due to chilled water line failure.
	CE Wilson Corporation	40074265	10/21/2010	\$ 18,000.00	Repair to support North Education and East Mall buildings with air conditioning due to chilled water line failure.
San Francisco	None				
San Jose	None				
San Luis Obispo	None				

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San Marcos	None				
Sonoma	Thyssenkrupp Elevator Corp	105740	2/26/2010	\$ 5,589.22	Repair elevators due to campus power outage.
	Miksis Services Inc	105874	5/18/2010	\$ 25,000.00	Repair to stop intrusion of ground water into sanitary sewer system.
	Fedco Construction	106039	8/5/2010	\$ 11,896.40	Repair chilled water line between Art and Student Union buildings.
Stanislaus	Grover Landscape Services	PC40330	2/3/2010	\$ 6,595.40	Tree removal throughout campus as a result of storm damage (safety hazard).
	Howk Systems	PO 006058-STCMP	6/21/2010	\$ 11,007.57	Repair sewage pump in lift station (Building 23) to avoid potential sewage spills which could result in EPA and City of Turlock violations.
					Replace SRC transformer due to power outage and transformer going bad resulting in the shut down of Student Fitness Center (Building 61). Building could not be opened without power due to security and safety reasons.
	ABB / Pacific Utilities	PC41139	8/17/2010	\$ 6,168.71	
SYSTEM WIDE TOTAL:				\$ 2,610,120.95	