

THE CALIFORNIA STATE UNIVERSITY
ANNUAL REPORT OF EXEMPTIONS FROM THE BIDDING PROCESS DUE TO UNEXPECTED CAUSES
January 1, 2015 through December 31, 2015

CAMPUS	CONTRACTOR	CONTRACT#	DATE	AMOUNT	EMERGENCY EVENT
Bakersfield	None				
Channel Islands	None				
Chico	None				
Dominguez Hills	None				
East Bay	None				
Fresno	West Pacific Electric Co.	74396	4/13/2015	\$ 19,487.00	Water damage to the Agricultural Sciences Building (#5) basement tripped the electrical distribution system feeder and caused power outage to the building. Existing hot water line regulator rusted and snapped off, causing extensive flooding and electrical equipment damage.
	Strategic Mechanical	74475	5/11/2015	\$ 14,589.42	Major leak in hot water line between North (#13) and South (#14) Gyms caused a system shutdown with no heat or water to the buildings. Flange on underground pipe rusted and when hot water line was pressured up, it caused water seepage.
	Strategic Mechanical	74886	6/25/2015	\$ 12,052.73	Gas line break to line at Meat Lab Building (#252) caused by work on Electrical Infrastructure project. Installed new electric hot water heater and HVAC unit.
	Pistacchio Pump Co.	75453	8/19/2015	\$ 39,592.14	Repair pump to Well #2, one of campus' main water wells due to excessive sand, silt and dirt. Repaired pump and converted to variable frequency drive including electric hardware and plumbing.
	Ardent General, Inc.	76123	9/14/2015	\$ 14,862.27	Repairs to Post Harvest Building (#226) damaged by car missing roundabout and driving into corner of the building. Damage included structural, gas and electrical lines. Repairs included demolition, concrete, plumbing, carpentry and painting.
	Outback Concrete	76588	11/5/2015	\$ 14,720.00	Concrete sidewalk demolition and repairs in Quad area at Social Science (#10), McKee Fisk (9), Family Food Science (#8) and Public Health (#7) buildings due to fall and injury caused by uneven sidewalk.
Fullerton	None				
Humboldt	None				
Los Angeles	None				
Long Beach	ABM	46795	3/1/2015	\$ 5,000.00	Internet went down at Blair Field on Sunday 3/1/15. Contractor was called out for emergency repair.
	Simplex Grinnel	47450	6/23/2015	\$ 142,470.99	Fire alarm panel in Engineering Computer Science Building (#83) malfunctioned, alarm not working properly resulting in a manual fire watch in building 24/7 until fire alarm panel was replaced.
	ARB	48070	9/15/2015	\$ 8,970.00	Bleacher stuck in upright position at the Walter Pyramid (#73) due to a lack or low level of lubrication causing the bleachers to exhibit a bouncing or unsteady descent and ascent. Bleachers are required to be operational at all events.
Maritime Academy	None				
Monterey Bay	None				
Northridge	None				
Pomona	General Pump Company	0000059720	9/16/2015	\$ 74,000.00	Water quality from Well #1 degraded to a point where public safety is a concern. Required well head rehabilitation, inspection of well casing and pumping equipment. Well #1 is the campus' only source of groundwater for potable use. The quality of the water distributed to the campus was at risk. There was a potential to affect public safety. Immediate work and remedial measures were required to protect property and/or the public's health, safety and welfare.
Sacramento	None				

THE CALIFORNIA STATE UNIVERSITY
ANNUAL REPORT OF EXEMPTIONS FROM THE BIDDING PROCESS DUE TO UNEXPECTED CAUSES
January 1, 2015 through December 31, 2015

CAMPUS	CONTRACTOR	CONTRACT#	DATE	AMOUNT	EMERGENCY EVENT
San Bernardino	JCS Welding	SBCMP0000040673	1/8/2015	\$ 5,418.00	Repair vault #12 due to a leak caused by high temperature water line mechanical joint gasket failure in the high temperature water loop; vault located underground in the middle of the road, northeast corner of the Health Center.
	Roto-Rooter	SBCMP0000041725	5/15/2015	\$ 27,495.00	Removed and replaced two existing sewage pumps, two existing gray water pumps and control boxes due to their age located in Performing Arts Building (#20). Failure to operate will cause backup of sewage and/or gray water in the basement of the Performing Arts Building.
	Pump Engineering	SBCMP0000042218	6/29/2015	\$ 5,740.00	Emergency troubleshoot and repair of compressor #4 located in HVAC Central Plant (#5) due to wear and tear. Diagnoses determined that the compressor would need rebuilding to repair in order to deliver compressed air across campus for the building controls.
San Diego	None				
San Francisco	None				
San José	Clean Harbors	3000014201	3/5/2015	\$ 82,704.00	Removal of contaminated soil from jobsite. Discovered during demolition of BB Building.
San Luis Obispo	None				
San Marcos	None				
Sonoma					
Stanislaus	Darrale Patrias Electrical Contractor Inc.	0000009674	7/28/2015	\$ 25,826.45	Troubleshoot and repair 12 KV from vault 11 to Physical Education Building Mechanical Room (#15). Included installation of temporary power until more permanent repair could be diagnosed and performed. The work was completed in response to a whole building power failure that affected entire building operations.
	Darrale Patrias Electrical Contractor Inc.	0000009709	8/11/2015	\$ 69,295.00	Provide permanent power restoration to Physical Education Building (#15) with installation of new 300 kV transformer. The work was completed in response to the whole building power failure that had been addressed with temporary power with PO 9674.
	Howk Systems	PC51310	9/3/2015	\$ 9,139.43	Repair the only deep well pump used for irrigation on campus including parts and labor. The work was completed in response to the deep well pump failure that provides the campus the only source of non-potable water. The only alternatives to repairing the pump would be to install a new well and pump or to transfer all non-potable water uses to potable water.
	Darrale Patrias Electrical Contractor Inc	0000009878	11/25/2015	\$ 14,395.00	Repair and replace high voltage breaker at campus main switch due to campuswide power outage bringing campus power grid back to optimal operational configuration. The work was in response to the unexpected power failure to the entire campus that was temporarily addressed on November 23, 2015. The temporary fix left the campus at risk of continued power failures with no source for temporary power.
Chancellor's Office	None				

TOTAL: \$ 585,757.43