

Cleveland Public Power

Request for Legislation

Authorizing the Department of Public Utilities to exercise the one-year option to renew the requirement contract with AVO/Multi-Amp Corp. dba Meggar, CT. #2021-35, for Electrical Test Equipment, and labor and materials necessary to maintain or repair electrical test equipment, including training when necessary, for the Division of Cleveland Public Power, Department of Public Utilities entered into under Ordinance No. 376-2020.

Background/Purpose:

The legislation will authorize the purchase by one or more requirement contracts of electrical test equipment, including training, and labor and materials to maintain and repair existing electrical test equipment.

CPP utilizes various types of electrical test equipment to test and maintain CPP's transmission and distribution systems. The test equipment includes high voltage cable test sets for quality control checks and fault location to ensure that outage-causing cable faults are located quickly and repaired properly; meter test equipment to ensure the accuracy of CPP's billings; transformer test equipment to determine the condition of some of the most expensive pieces of equipment on the CPP systems; and relay test equipment to ensure that relays are set and functioning properly so that faulted equipment is quickly de-energized, minimizing any threats to the equipment and hazards to CPP employees and the public.

Scope of Work:

This legislation will authorize Cleveland Public Power to enter into one or more requirement contracts to purchase new testing equipment and to purchase labor and materials to repair and maintain existing test equipment including training in the use and maintenance of such equipment.

Justification/Urgency:

A wide variety of test equipment is required to enable CPP to continue to provide reliable service to CPP customers. In addition to following standard utility operating practices, CPP must comply with the equipment maintenance and testing requirements of the agencies that regulate CPP including NERC and PJM and with standards expected by CPP's insurance providers.

Anticipated Costs and funding source:

General Operating Funds and other sources of funding approved by the Finance Director will be used for this contract. The projected one-year estimate is \$500,000.00.

Schedule or Term of Contract:

The request is to exercise the additional one-year option.

Current Contract

Vendor Name	Vendor Address	Contract Info	CSB Participation
AVO/Multi-Amp Corp. Dba Megger	4651 S. Westmoreland Rd. Dallas, TX 75237	Contract #2021-35 Award Amount: \$636,986.33 Exp. Date: 5/13/23	0%*

*Although subcontracting goals were established for this bid project, the Office of Equal Opportunity determined during the evaluation that based on the work to be performed, that it was impractical to subcontract parts of the contract.