

Cleveland Public Power

Request for Legislation

Authorizing the Department of Public Utilities to exercise the one-year option to renew the requirement contract with North Electric, Inc., CT. #2020-81, for labor and materials necessary to maintain, repair, and replace substation equipment, including but not limited to, switchgears, circuit breakers, batteries and fiber optic splicing for the division of Cleveland Public Power, Department of Public Utilities entered into under Ordinance No. 1333-2019.

Background/Purpose:

The legislation will provide the authorization needed for the labor and materials to provide preventative and emergency repairs and maintenance services for Cleveland Public Power's substation equipment. CPP utilizes this contract to supplement their work force for maintenance and repairs that require specialized tools or expertise. Proper maintenance of the substations promotes service reliability, reduces the risk of customer outages due to equipment failure and helps keep CPP in compliance with insurance and regulatory requirements. Proper maintenance also increases the service life of the equipment, saving CPP the cost of early replacement. CPP is requesting council's approval to exercise the option to renew this contract for an additional one-year period.

Scope of Work:

The scope of work consists of providing labor and material for field inspections, testing, analysis and recommendations, as well as the maintenance, repair or replacement of substation equipment including but not limited to transformers, switchgears, circuit breakers, batteries and fiber optic splicing as needed.

Justification/Urgency:

Over the past two years, North Electric, Inc. has provided an experienced team of professionals that have provided CPP with high quality work and competitive pricing while completing a number of important initiatives. Execution of the first renewal will allow CPP to retain North Electric, Inc. to continue to work on initiatives that have been engineered and costed out.

Anticipated Costs and funding source:

CPP 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 \$1,500,000.00.

Schedule or Term of Contract:

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

Current Contract (s):

Vendor Name	Vendor Address	Contract Info	CSB Participation
North Electric, Inc.	12117 Bennington Ave. Cleveland, OH 44135	Contract #2020-81 Award Amount: \$6,385,298.56 Exp. Date: 12/21/22	20%

Current Expenditures:

\$ 3,607,265.56

Previous contracts:

Vendor Name	Vendor Address	Contract Info	CSB Participation
J.W. Didado Electric, LLC	1033 Kelly Avenue, Akron, OH 44306	Contract#2016-53 Award Amount: \$5,280,564.00 Exp. Date: 4/4/20	60.778%

Vendor Name	Vendor Address	Contract Info	CSB Participation
Magnetech Industrial Services, Inc.	800 Nave Rd, SE Massillon, OH 44646	Contract# RC2013-93 Award Amount: \$3,282,012.00 Exp. Date: 9/15/15	0%