

Division of Public Power

Request for Legislation

An ordinance authorizing the Director of the Department of Public Utilities to enter into one or more requirement contracts for the purchase of various sized PVC and FRE ductline material, including but not limited to conduit, fittings, elbows, spacers, expanders, reducers, adhesives and related materials necessary to construct electrical ductlines for the Division of Cleveland Public Power for a period up to two (2) years.

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**Background/Purpose:**

The legislation will allow Cleveland Public Power to purchase the specified commodity items of PVC and FRE conduits and fittings, solvent cements, support and hanger systems.

**Scope of Work/Commodities/Services:**

This legislation will authorize Cleveland Public Power to procure by requirement contract the purchase of PVC conduits and fittings, FRE conduits and fittings, molded junction boxes and solvent cements for PVC and FRE conduits including hanger systems, steel support angles and steel pipe for operational needs of Cleveland Public Power in the supply, distribution and/or transmission of electrical power for the city of Cleveland.

**Justification/Urgency:**

Cleveland Public Power uses PVC and FRE conduit material in day to day operations as underground material associated with electrical power systems such as non-metallic conduit and the more common fittings used to enclose underground cable runs in various sizes in accordance with NEMA Standards, ASTM and Federal regulations.

**Anticipated Costs and funding source:**

CPP General Operating Fund of funding approved by the City of Cleveland's Finance Director  
Anticipated Cost \$400,000 per year (\$800,000 for 2 years)

**Schedule or Term of Contract:**

Legislation is to lead to a new requirement contract or contracts for a period up to two (2) years.

**Current Contract(s):**

Vendor Company Name	Vendor Address	Services/Work performed	Contract Info.
*Professional Electric Products Company dba PEPCO	33210 Lakeland Blvd. Eastlake, OH 44095	Material Supply	Contract #: RC2020-42 Awarded Amt: \$570,967.75 Contract Exp. Date: 4/1/22

**Previous Contract(s):**

<b>Vendor Company Name</b>	<b>Vendor Address</b>	<b>Services/Work performed</b>	<b>Contract Info.</b>
<b>*Leff Electric Company, Inc.</b>	<b>4700 Spring Road Cleveland, Ohio 44131</b>	<b>Material Supply</b>	<b>Contract # RC2019-14 Award Amount: \$570,967.75 CT. Exp. Date: 4/1/22</b>

\* Original contract was awarded to Leff Electric Company, Inc. Leff closed its' doors and the contract was re-assigned to PEPCO. PEPCO declined the City's 1<sup>st</sup> year option to renew the contract for an additional one (1) year term. New contract needed.

**CSB participation on the Current Contracts:**

N/A

**If there is no CSB participation, explain why here:**

OEO determined that reasonable and necessary requirements of contract preclude subcontracting.