



City of Hudson, Ohio

Staff Report With Text

File #: 18-69 **Version:** 1 **Name:**

Type: Resolution **Status:** Passed

File created: 5/3/2018 **In control:** City Council

On agenda: 5/15/2018 **Final action:** 5/15/2018

Title: A RESOLUTION AUTHORIZING THE CITY MANAGER TO ENTER INTO A PURCHASE AGREEMENT WITH ALSTOM GRID, LLC FOR THE PROCUREMENT OF MAJOR ELECTRICAL EQUIPMENT FOR THE PROSPECT STREET SUBSTATION IMPROVEMENT PROJECT.
Executive Summary: This contract is for the purchase of 69Kv Circuit Breakers which will be provided by Alstom Grid LLC. This equipment is required for the completion of scheduled upgrades as part the Prospect Street Substation Improvement project.

Sponsors: David A. Basil

Indexes: Public Works - Electric

Code sections:

Attachments: 1. 69Kv Gas Circuit Breakers for Prospect St. Substation Improvements, 2. Resolution No. 18-69

Date	Ver.	Action By	Action	Result
5/15/2018	1	City Council	approved on the consent agenda	Pass

A RESOLUTION AUTHORIZING THE CITY MANAGER TO ENTER INTO A PURCHASE AGREEMENT WITH ALSTOM GRID, LLC FOR THE PROCUREMENT OF MAJOR ELECTRICAL EQUIPMENT FOR THE PROSPECT STREET SUBSTATION IMPROVEMENT PROJECT.

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Legislative History

Res 16-190 Permission to bid

Purpose & Explanation

Bids were received on April 26, 2018 for the purchase of two (2) 69Kv Circuit Breakers and associated components needed for the second phase of the Prospect Substation Improvement project. The engineering design firm assisting with this project, GPD analyzed the proposals to make their recommendation on the lowest and best bid for the above mentioned components.

The city administration is requesting City Council approval to authorize the City Manager to award and enter into a contract with Alstom Grid LLC for the purchase of the 69Kv Circuit Breakers for the Prospect Substation Improvement project. Staff is recommending Alstom Grid LLC as the lowest bidder. Staff received two complete bids and one incomplete bid. The total cost is \$80,680.00 which includes staff training and emergency spare part inventory. The budget amount for this equipment was \$84,000

Total Contract = \$80,680 (\$73,800 - base + \$6,250 training + \$630 spare parts)

Timing Considerations

Upon authorization to proceed by the City Council, the administration will award and enter into a contract with

Alstom Grid LLC for the above amount.

Fiscal Impact

Currently Budgeted
 Supplemental Appropriation Required
 Appropriation Not Required.

Suggested Action

Staff recommends that City Council approve this Resolution authorizing the City Manager to award and enter into a contract with Alstom Grid LLC, 1 Power Lane, Charleroi, PA 15022

Submitted by,

Jane Howington, City Manager

Frank J. Comeriato, Jr., Asst. City Manager - Operations

Kevin Powell, Asst. Public Works Director - Utilities