



Report to City Council

TO: Mayor and City Council

FROM: Melissa Walker, Public Works Director/City Engineer

AGENDA DATE: January 21, 2025

TITLE: **AUTHORIZE A PURCHASE ORDER TO ONESOURCE SUPPLY SOLUTIONS FOR THE PURCHASE OF 15KV MEDIUM VOLTAGE DISTRIBUTION CABLE FOR MORENO VALLEY UTILITY (MVU) (REPORT OF: PUBLIC WORKS)**

TITLE SUMMARY: Authorization to Enter into a Purchase Agreement with OneSource Supply Solutions for the Purchase of 15kV Medium Voltage Distribution Cable for Moreno Valley Utility (MVU)

Recommendation(s)

That the City Council:

1. Authorize the City Manager to authorize the issuance of a purchase order to OneSource Supply Solutions in the amount of \$450,000 (\$397,862 plus contingency) for the purchase of 15kV Medium Voltage Distribution Cable used for Capital Improvement Project (CIP) 805 0080 Line Extension and general stock by Moreno Valley Utility, funded by MVU's operating and capital funds.

SUMMARY

This report recommends authorizing a purchase order in the amount of \$450,000 to OneSource Supply Solutions for the purchase of 15kV Medium Voltage Distribution Cable for the Capital Improvement Project (CIP) 805 0080, Line Extension. The purchase of this item will allow Moreno Valley Utility to extend its electrical service north of the State Route 60 freeway from Moreno Beach Drive. MVU capital funds will fund the cable purchase up to the authorized amount for fiscal years 2024-2025.

DISCUSSION

A Request for Quote (RFQ) was placed in OpenGov, the City’s online bidding portal, from December 13, 2024, through December 27, 2024. All RFQ Questions and Answers were posted on OpenGov.

OneSource Supply Solutions was the second-lowest bidder for the project. The lowest bidder for the project was Hyundai, which could not be selected due to discrepancies in their submission. Specifically, Hyundai quoted for 1/C (single conductor) when the request was for 3/C (Triplex/Three conductors). In light of this, staff recommends proceeding with a purchase agreement with OneSource to purchase cable as needed for CIP 805 0080.

ALTERNATIVES

1. Approve and authorize the recommended actions as presented in this staff report. Staff recommends this alternative because it will allow Moreno Valley Utility (MVU) to expand the service territory.
2. *Do not approve and authorize the recommended actions as presented in this staff report. Staff does not recommend this alternative because it will not allow MVU to expand the service territory.*

FISCAL IMPACT

This project is included in the Fiscal Year 2024/2025 capital budget. It will be financed by use of Moreno Valley Utility’s restricted fund balance.

FISCAL YEAR 2024/2025 – 2024/2025 PROJECT BUDGET:

MVU Restricted Fund	
GL Account No. 6011-70-80-80005-720199	
<u>Project No. 805 0080 6011 99.....</u>	<u>\$5,396,522</u>
Total	\$5,396,522

ESTIMATED PROJECT COSTS:

10,000 Ft of Conductor for CIP805 0080	\$450,000
Total.....	<u>\$450,000</u>

NOTIFICATION

Publication of the Agenda.

A Notice Inviting Bid was advertised in OpenGov. The project was placed on OpenGov for 14 days, from December 13 through December 27, 2024. A Pre-Bid Conference was held on December 17, 2024.

PREPARATION OF STAFF REPORT

Prepared By:
Ariel Dunning, P.E.

Department Head Approval:
Melissa Walker, P.E.

Senior Electrical Engineer

Public Works Director/City Engineer

Concurred By:
Jason Niccoli, P.E.
Electric Utility Division Manager

CITY COUNCIL GOALS

Public Facilities and Capital Projects: Ensure that needed public facilities, roadway improvements, and other infrastructure improvements are constructed and maintained.

CITY COUNCIL STRATEGIC PRIORITIES

- 1. Economic Development**
- 2. Public Safety**
- 3. Library**
- 4. Infrastructure**
- 5. Beautification, Community Engagement, and Quality of Life**
- 6. Youth Programs**

Report Approval Details

Document Title:	STAFFREPORT_PW_MVU_15kV CABLE.docx
Attachments:	- Evaluation Tabulation.pdf
Final Approval Date:	Jan 15, 2025

This report and all of its attachments were approved and signed as outlined below:

Melissa Walker

Sean Kelleher

Natalia Lopez

Launa Jimenez

Brian Mohan

No Signature - Task assigned to Mike Lee was completed by workflow administrator Patty Rodriguez

Mike Lee

Patty Rodriguez