

AGENDA REPORT

910 Calle Negocio 2nd Floor San Clemente, California www.san-clemente.org

CITY COUNCIL MEETING

CITY OF SAN CLEMENTE

Meeting Date: May 21, 2024

Agenda Item: 11G

Submitted By: Public Works Prepared By: Dustin Burnside, Utilities Manager

Subject:

CONSIDERATION OF A RESOLUTION APPROVING THE PURCHASE OF TWO PROGRAMMABLE LOGIC CONTROLLERS AND INSTALLATION MATERIALS FROM ONESOURCE DISTRIBUTORS, A SOLE SOURCE VENDOR, FOR REPLACEMENT AT THE CITY'S WATER RECLAMATION PLANT, CIP PROJECT NO. 12605, AND FINDING THE PROJECT CATEGORICALLY EXEMPT FROM THE CALIFORNIA ENVIRONMENTAL QUALITY ACT

Fiscal Impact:

The estimated cost of \$122,794 for the purchase of two Programmable Logic Controllers (PLCs) and installation materials is within the approved budget amount of \$375,300 from the Sewer Fund Depreciation Reserve, Account Number 054-476-45300-000-12605.

Summary:

Programmable Logic Controllers (PLCs) are industrial computers that are used to automate water treatment processes as part of a Supervisory Control and Data Acquisition (SCADA) system. The City has over 70 PLCs installed to automate, collect, and control various equipment throughout the City's Utilities Operations. These PLCs are critical to the City's infrastructure and some have been in service since the 1990's, well beyond their useful life. The two being replaced at the Water Reclamation Plant, control the water flows and initial screening at the Headworks Building.

Before the City Council is consideration of a resolution authorizing expenditures for Fiscal Year 2023-2024 for the purchase of two PLCs, cabinets, and necessary parts and materials to replace the equipment using City staff. The recommended purchase will be from OneSource Distributors, based on the attached Sole Source Justification document for Allen Bradley components, and lowest quote for other necessary materials to complete the install. The total for the Allen Bradley specific components is \$109,147, and the remaining materials is \$13,647, for a total of \$122,794.

Background:

The City uses Allen Bradley components for compatibility with our existing SCADA system, and for their functionality, reliability, and ease of use. Rockwell Automation, who is the parent company of Allen Bradley, has submitted a Sole Source Justification letter (Attachment 6), advising that OneSource Distributors is the sole source distributor for Allen Bradley components in our region.

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Some other parts and materials that are not made by Allen Bradley are needed to complete the installation. Staff obtained three quotes for those other materials, and OneSource Distributors was the lowest of the quotes received at \$13,646.96.

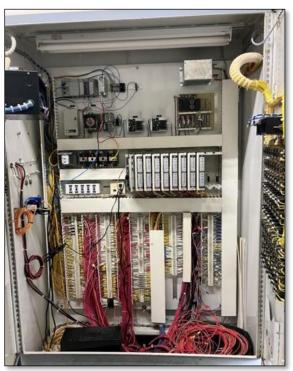
City Policy Number 201-2-1 "Purchasing Policies & Procedures for Supplies, Materials and Equipment" allows for the purchase of the sole source Allen-Bradley components as follows:

- Section 6.2.3 of the Policy allows these types of purchases under a "Contract Purchase Order" which is an agreement whereby the terms and conditions, pricing, and special provisions are agreed to and apply to individual commitments within a pre-established time period. The price quotes from OneSource Distributors would result in Contract Purchase Orders.
- Section 6.17.2 of the Policy allows for exemption from the Informal and Formal Bidding Process for "Sole Source" suppliers which allows approval of the attached price quote with OneSource Distributors since they are the only distributor in Southern California for Allen Bradley components.

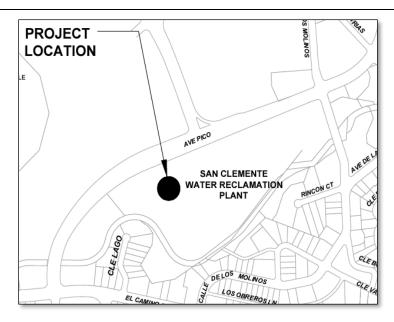
Staff reached out to the following bidders for the non-Allen Bradley installation materials, including Consumer Electrical Distributors, Inc., who has a branch located in San Clemente, and received the following quotes:

	BIDDER	AMOUNT
1	OneSource Distributors	\$13,646.96
2	Walters Wholesale Electric Co.	\$17,723.71
3	Consumer Electrical Distributors, Inc.	\$17,781.16





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Council Options:

- Adopt Resolution No. 24-76, which will authorize the purchase of two Programmable Logic Controllers and installation materials from OneSource Distributors for replacement at the City's Water Reclamation Plant, CIP Project No. 12605, and finding the project categorically exempt from the California Environmental Quality Act.
- Modify and approve Resolution No. 24-76.
- Continue the Item and direct staff to provide additional information.
- Deny the request to fund the purchase of two Programmable Logic Controllers and installation materials.

Environmental Review/Analysis:

Staff recommends that the City Council determine this action to be categorically exempt from the California Environmental Quality Act (CEQA) under Class 2 (Replacement or Reconstruction, 14 CCR Section 15302) of the State CEQA Guidelines because it consists of replacement of existing City equipment, involves negligible or no expansion of existing or former use and there is no possibility of a direct or reasonably foreseeable indirect effect on the environment.

Recommended Actions:

Staff Recommendation

STAFF RECOMENDS THAT the City Council adopt Resolution No. 24-76, which will:

- 1. Approve the expenditure for PLCs for Fiscal Year 2023-24 for a total amount not to exceed \$122,794; and
- 2. Approve the purchase of two replacement PLCs and installation materials from OneSource Distributors, as a sole source vendor for Allen Bradley components, and low bidder on other materials, based on the attached fixed price quotes; and

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3. Find the project categorically exempt from the California Environmental Quality Act (CEQA) under Class 2 (Replacement or Reconstruction, 14 CCR Section 15302) of the State CEQA Guidelines.

Attachments:

- 1. Resolution No. 24-76
- 2. Price quotes for PLCs and installation materials from OneSource Distributors
- 3. Price quote for installation materials from Walters Wholesale Electric Co.
- 4. Price quote for Consumer Electronical Distributors, Inc. with a branch in San Clemente.
- 5. CEQA Notice of Exemption Form
- 6. Rockwell Automation Sole Source Justification Letter

Notification:

None.

RESOLUTION NO. 24-76

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF SAN CLEMENTE. CALIFORNIA, AUTHORIZING THE PURCHASE OF TWO PROGRAMMABLE LOGIC CONTROLLERS AND INSTALLATION MATERIALS FROM ONESOURCE DISTRIBUTORS IN AN AMOUNT NOT TO \$122,794, AND FINDING THE PROJECT EXCEED CATEGORICALLY EXEMPT FROM THE CALIFORNIA ENVIRONMENTAL QUALITY ACT (CEQA) UNDER 2 REPLACEMENT OR SECTION 15302, CLASS STATE RECONSTRUCTION OF THE CEQA **GUIDELINES**

WHEREAS, the City of San Clemente operates automated equipment requiring the use of Programmable Logic Controllers (PLCs); and

WHEREAS, the Water Reclamation Plant Headworks PLCs are beyond their useful life and in need of replacement; and

WHEREAS, to maintain compatibility with the City's current the Supervisory Control and Data Acquisition (SCADA) system and for functionality, reliability, and ease of use, certain Allen Bradley components are required to replace the Water Reclamation Plant Headworks PLCs; and

WHEREAS, OneSource Distributors is the only authorized provider for Allen Bradley components in the region and is the lowest bidder for the remaining installation materials; and

WHEREAS, Section 6.17.2 of City Policy Number 201-2-1 (Purchasing Policies & Procedures for Supplies, Materials and Equipment) allows for an exemption from the Informal and Formal Bidding Process for sole source suppliers within the geographic region; and

WHEREAS, after purchasing the PLCs and installation materials, the replacement work can be done by City staff and is in the best interest of the City.

NOW, THEREFORE, the City Council of the City of San Clemente does hereby find, determine and resolve as follows:

<u>Section 1.</u> That the above recitals are true and correct and incorporated herein as findings.

Section 2. That based on substantial evidence in the record as a whole, this project is categorically exempt from the California Environmental Quality Act (CEQA) under Section 15302, Class 2 Replacement or Reconstruction of the State CEQA Guidelines, because it consists of replacement of existing structures and equipment where the new structures will be located on the same site as the structures replaced, and will have

substantially the same purpose and capacity as the structures replaced involving negligible or no expansion of existing or former use, and there is no reasonable possibility that the activity will have a significant direct or foreseeable indirect effect on the environment.

<u>Section 3.</u> That OneSource Distributors is a sole source vendor for Allen Bradley components and the lowest responsive and responsible bidder for the installation materials.

<u>Section 4.</u> That the expenditure for two PLCs for Fiscal Year 2023-24 for a total amount not to exceed \$122,794 is hereby approved.

<u>Section 5.</u> That the purchase of two replacement PLCs and installation materials from OneSource Distributors, as a sole source vendor for Allen Bradley components, and low bidder on other installation materials, based on the fixed price quotes presented to City Council on May 21, 2024 is hereby approved.

<u>Section 6.</u> That the City Manager or his designee is authorized and directed to execute such documents and take such actions as are necessary and proper to complete the purchase approved herein.

<u>Section 7.</u> The City Clerk shall certify to the passage and adoption of this resolution and enter it into the book of original resolutions.

PASSED AND ADOPTED this _____ day of _____, ____,

ATTEST:

City Clerk of the City of San Clemente, California

Mayor of the City of San Clemente, California STATE OF CALIFORNIA) COUNTY OF ORANGE) § CITY OF SAN CLEMENTE)

I, LAURA CAMPAGNOLO, City Clerk of the City of San Clemente, California, do hereby certify that Resolution No. 24-76 was adopted at a regular meeting of the City Council of the City of San Clemente held on the _____ day of _____, ____, by the following vote:

AYES:

NOES:

ABSENT:

IN WITNESS WHEREOF, I have hereunto set my hand and affixed the official seal of the City of San Clemente, California, this _____ day of _____, ____.

CITY CLERK of the City of San Clemente, California

Approved as to form:

Elizabeth Mitchell, City Attorney



SOLD TO:

CITY OF SAN CLEMENTE 380 AVENIDA PICO SAN CLEMENTE, CA 92672

I		wledgement		
	ORDER #	S007457714		
	P/O # Non-Rockwell			
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Attachment 2

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SHIP TO:

CITY OF SAN CLEMENTE 380 AVENIDA PICO SAN CLEMENTE, CA 92672

ORDERED BY		ORDER DATE	SHIP DATE	S	Ship via	WAREHOUSE
Shane A	Shane A		05/24/2024	N6A	- RTE N6A	Shp: 99 Prc: 12
WRITER	WRITER		PERSON	R	ELEASE #	FREIGHT ALLOWED
Marty Crotty Jr.	., x5350	Marty Crott	y Jr., x5350	S	A042524	Yes
ORDERED		DESCR	IPTION		UNIT PRICE	EXT PRICE
1ea	Enclosure T NON STOC LEADTIME	HOFF A907220FSDG Two-Door Fs Enclosure Type 12 NON STOCK ESTIMATED 2-3 WEEK LEADTIME + TRANSIT IN. Nonstock item may not be returnable			3049.778/EA	3049.78
1ea	HOFF A90F	P72F1 FULL PAN CK ESTIMATED 2 M IN.	IEL		924.704/ea	924.70
1ea	RT2U LI-IO Nonstock ite	NV CH 9PX1500RT-L EATON 9PX 1500 RT2U LI-ION Nonstock item may not be returnable NON STOCK ESTIMATED 30 DAYS			2934.723/ea	2934.72
1ea	(3/8"D/S) Nonstock ite	GRN 36279 DIE,RD 1.218 (30.5) STD (3/8"D/S) Nonstock item may not be returnable			26.368/ea	26.37
102ft	FACTORY STOCK PAND F4X4LG6 Panduct Type F Narrow Slot Wiring Duct, 4" W x 4" H, 6' Length, PVC, Light Gray sold of 6ft lengths Factory stock Loc: A128E03			11.870/ft	1210.74	
** Continued on Next Page *			Subtotal S&H Charges Tax			
				Amount Due		



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ORDERED BY		ORDER DATE	SHIP DATE	S	SHIP VIA	WAREHOUSE
Shane A	Shane A		05/24/2024	N6A	- RTE N6A	Shp: 99 Prc: 12
WRITER		SALESP	ERSON	R	ELEASE #	FREIGHT ALLOWED
Marty Crotty Jr.	, x5350	Marty Crotty	y Jr., x5350	S	A042524	Yes
ORDERED		DESCR	IPTION		UNIT PRICE	EXT PRICE
102ft		G6-F Duct Cover			1.387/ft	141.47
		Film, 4" W x 6' Le	ngth,			
	PVC, Light	•				
	Loc: A121C					
102ft		4LG6 Narrow Slo	tted Duct		16.419/ft	1674.74
	PVC 6 X 4 Z					
		em may not be re	eturnable			
120ft	factory stoc	K G6 WIRING DUC			8.431/FT	1011.72
12011					0.431/11	1011.72
	factory stoc	sold std package 120ft factory stock				
	Nonstock item may not be returnable					
500ft	WI 12 XHHW-2 CU BK 500'			274.839/M	137.42	
	Nonstock item may not be returnable					
500ft	WIC 12 XHHW2 RED 600V			274.839/M	137.42	
	Nonstock item may not be returnable					
500ft	WI 12 XHHW-2 CU WHITE 500'			274.839/M	137.42	
	Nonstock ite	Nonstock item may not be returnable				
500ft	WI 12 XHH	W-2 STRND GRI	EEN		274.839/M	137.42
		em may not be re				
1000ft		HW2 STRND CU			202.452/m	202.45
500ft		WIC 14 XHHW-2 STRND CU WHT 500'			202.452/m	101.23
	Nonstock item may not be returnable			/ / - /		
500ft	WI 14 XHHW-2 STRAND GREEN			202.452/M	101.23	
Nonstock item may not be returnable						
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					Tax	
				Amount Due		



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Shane A	Shane A		05/24/2024	N6A	- RTE N6A	Shp: 99 Prc: 12
WRITER		SALESP	PERSON	R	ELEASE #	FREIGHT ALLOWED
Marty Crotty Jr.	, x5350	Marty Crotty	y Jr., x5350	S	A042524	Yes
ORDERED		DESCR	IPTION		UNIT PRICE	EXT PRICE
1000ft		HW-2 STRND CU			202.452/m	202.45
500ft	WIC 12 XHI	em may not be re HW-2 STRND Cl em may not be re	J BLU 500'		274.839/m	137.42
1000ft		4ST-05 14 XHH			210.028/m	210.03
		em may not be re 3485	eturnable			
500ft	^OMNI M71 Plus frt	4ST-09 14 XHH	W-2 PUR		186.667/m	93.33
	local stock		(
500ft		Nonstock item may not be returnable ^OMNI M714ST-11 14 XHHW-2 STR PINK 500SPL			186.667/m	93.33
	Nonstock item may not be returnable NON STOCK - 1-2 WEEKS NV PLUS FRT					
	All 5069 series Factory stock					
					Subtotal	12665.39
					S&H Charges Tax	0.00 981.57
					Amount Due	<mark>13646.96</mark>



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ORDERED	BY	ORDER DATE	SHIP DATE	Ş	Ship via	WAREHOUSE
Shane /	Shane A		05/28/2024	N6A	- RTE N6A	Shp: 99 Prc: 12
WRITER		SALESP	PERSON	R	ELEASE #	FREIGHT ALLOWED
Marty Crotty Jr	., x5350	Marty Crotty	y Jr., x5350	S	A042524	Yes
ORDERED		DESCR	IPTION		UNIT PRICE	EXT PRICE
1ea	Plus 7 Grap	T12W22D9P-BSH hic Terminal +Transit ARO***	HK PanelView		5676.508/ea	5676.51
30ea	Illuminated ** REPLAC ***Factory S	AB 800T-QBH2R 800T 30 mm Illuminated Push Button ** REPLACES 800T-QBH10R ** ***Factory STK*** Loc: B313E02 V022009			193.080/ea	5792.40
30ea	Illuminated ***Factory S	AB 800T-QBH2G 800T 30 mm Illuminated Push Button ***Factory STK*** Loc: V011012 B322B01			193.080/ea	5792.40
30ea	AB 800T-J2 Sel. Switch Knob Maint	AB 800T-J2B 30.5mm Type 4/13 3 Pos. Sel. Switch-Non-Illum., White, Std. Knob Maint. Loc: V022013 B233Z03			132.675/ea	3980.25
5ea	Contact PB Flush Hd, 1	AB 800T-A2D1 30.5mm Type 4/13 Mom. Contact PB, Non-Illum., Black, Flush Hd, 1 NO Loc: V022004 B216G04			56.875/ea	284.38
500ea	AB 1492-P4 IEC Feed-Through Push-in Terminal Block Loc: B224C04 V022009			1.325/ea	662.50	
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					Amount Due	

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Shane A		05/08/2024	05/28/2024	N6A	- RTE N6A	Shp: 99 Prc: 12
WRITER		SALESP	PERSON	R	ELEASE #	FREIGHT ALLOWED
Marty Crotty Jr.	., x5350	Marty Crotty	y Jr., x5350	S	A042524	Yes
ORDERED		DESCRI	IPTION		UNIT PRICE	EXT PRICE
50ea	AB 1492-EB Block End B Loc: B216J		Terminal		0.838/ea	41.90
20ea	AB 1492-C	JP4-10 IEC Term per 10-Pole	inal Block		5.675/ea	113.50
100ea	Terminal BI	G4 IEC Ground P ock 13 B315C03	Push-in		5.125/ea	512.50
50ea	End Anchor	AB 1492-EAP35 IEC Terminal Block End Anchor Loc: B213I07 V022006			2.450/ea	122.50
10ea	6 mm x 8 m	AB 1492-MR6X8 Snap-In Marker Card, 6 mm x 8 mm, No Text, Pkg Qty of 5 Loc: V022048			8.875/ea	88.75
500ea	Block, Stan Max Wire -	AB 1492-J4 IEC 1-Circuit Terminal Block, Standard Feed-Through, 4mm Max Wire - Gray (100/Pkg) Loc: A302D02 V011016 A302D02@1			1.388/ea	694.00
50ea	AB 1492-EBJ3 End Barrier Gray Pkg. Qty. of 50 Loc: V011020 B211A04				0.900/ea	45.00
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ORDERED	BY	ORDER DATE	SHIP DATE	S	Ship via	WAREHOUSE
Shane A	Shane A 05/08/2024 05/28/2024 N6		N6A	- RTE N6A	Shp: 99 Prc: 12	
WRITER		SALESP	PERSON	R	ELEASE #	FREIGHT ALLOWED
Marty Crotty Jr.	., x5350	Marty Crott	y Jr., x5350	S	A042524	Yes
ORDERED		DESCR	IPTION		UNIT PRICE	EXT PRICE
20ea	Jumper 6 m Pole Yellow	JLJ6-10 Plug-In C nm center-to-cent v Pkg. Qty. of 20			5.650/ea	113.00
100ea	AB 1492-JC Feed-Throu wire, Green Green/Yellc	Loc: B211E07 AB 1492-JG4 IEC 1-Circuit Feed-Through Ground Block, 4mm max. vire, Green/Yellow, Green/Yellow,Pkg. Qty. of 100			6.538/ea	653.80
50ea	AB 1492-EA Standard 38 Qty. of 100	•			2.438/ea	121.90
10ea	AB 1492-M 6 mm x 12 Pkg. Qty. of	Loc: V011037 A310D01 A310D01@1 AB 1492-M6X12 Snap-In Marker Card, 6 mm x 12 mm, No Text, White Pkg. Qty. of 5		13.075/ea	130.75	
30ea	AB 199-DR Steel, 35mr	Loc: V011003 B231C03 AB 199-DR1 Zinc Plated, Chromated Steel, 35mm x 7.5mm DIN Rail, 1 Meter (Pkg. Qty. 10)		11.875/ea	356.25	
10ea	AB 1492-SF Protector 1	SPM1C010 MCB Supplementary			51.188/ea	511.88
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Shane A	Shane A 05/08/2024 05/28/2024 N6A		- RTE N6A	Shp: 99 Prc: 12		
WRITER		SALESPERSON RE		ELEASE #	FREIGHT ALLOWED	
Marty Crotty Jr.	., x5350	Marty Crotty	y Jr., x5350	S	A042524	Yes
ORDERED		DESCRI	PTION		UNIT PRICE	EXT PRICE
10ea	AB 1492-SF Protector 2	PM1C020 MCB S A	supplementary		51.188/ea	511.88
10ea			upplementary		51.188/ea	511.88
10ea	Loc: V0110 AB 1492-SF Protector 10	Loc: V011016 B218Z01 AB 1492-SPM1C100 MCB Supplementary Protector 10A			49.050/ea	490.50
10ea	FACTORY Loc: B229B AB 1492-SF Protector 15	ESTIMATED 2-3 DAY LEADTIME FROM FACTORY Loc: B229B06 V022014 AB 1492-SPM1C150 MCB Supplementary Protector 15 A FACTORY STOCK			49.050/ea	490.50
10ea	AB 1492-SF Protector 20	Loc: B230I04 AB 1492-SPM1C200 MCB Supplementary Protector 20 A FACTORY STOCK			49.050/ea	490.50
1ea	Loc: B222F AB 1783-M Managed S Nonstock ite	ACTORY STOCK oc: B222F08 V011005 B 1783-MMS10ER Stratix 5800 Ianaged Switch Ionstock item may not be returnable III 5069 series Factory stock			7810.263/ea	7810.26
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WRITER		SALESP	ERSON	R	ELEASE #	FREIGHT ALLOWED
Marty Crotty Jr.	, x5350	Marty Crotty	y Jr., x5350	S	A042524	Yes
ORDERED		DESCR	PTION		UNIT PRICE	EXT PRICE
2ea	AB 5069-L3	30ERMK Compa	actLogix 3MB		8384.409/ea	16768.82
	Enet Motior					
2ea		PD 5069 Field Po	tential		176.922/ea	353.84
	Distributor					
800	Loc: B223D	16 Compact 500			425.943/ea	3407.54
8ea	Module	To Compact 500	o AC input		425.945/ea	5407.54
	Loc: B211F	05				
8ea		A16 Compact 50	00 AC Output		767.367/ea	6138.94
	Module	·	·			
	Loc: A401F	03				
8ea	AB 5069-IF	8 Compact I/O 8	Channel		976.959/ea	7815.67
		rrent Analog Inpu	t Module			
	FACTORY					
	Loc: B240A					
8ea		F8 Compact I/O 8			1712.763/ea	13702.10
	Voltage/Cui Module	rrent Analog Outp	but			
	Loc: B328F	04				
8ea		04 X4I Compact 500	0 Isolated		503.685/ea	4029.48
000	Relay Outpu				000.000,00	1020.10
	FACTORY					
	Nonstock ite	em may not be re	turnable			
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					S&H Charges	
					Tax	
				Amount Due		

Acknowledgement

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Shane A	Shane A 05/08/2024 05/28/2024 N6		N6A	- RTE N6A	Shp: 99 Prc: 12	
WRITER	SALESPERSON		R	ELEASE #	FREIGHT ALLOWED	
Marty Crotty Jr.	, x5350	Marty Crotty	y Jr., x5350	S	A042524	Yes
ORDERED		DESCRI	IPTION		UNIT PRICE	EXT PRICE
8ea	Output Mod	B16K Compact 5 lule em may not be re			415.161/ea	3321.29
8ea	Module	B16F 5069 Fast I em may not be re	-		733.572/ea	5868.58
4ea		•	•		588.069/ea	2352.28
4ea	AB 1606-XL Essential Po Coating, 24 AC Input Vo	m may not be returnable k		384.463/ea	1537.85	
				Subtotal S&H Charges	101296.08 0.00	
					Tax Amount Due	7850.45 <mark>109146.53</mark>



WALTERS - COSTA MESA 3037 ENTERPRISE STREET COSTA MESA, CA 92626-3031 714-545-2022 Fax 714-545-6424

SOLD TO:

Attachment 3 Order Summary

ORDER DATE	ORDER DATE ORDER		
03/27/2024	5229703		
WALTERS - COSTA MESA	PAGE NO.		
3037 ENTERPRISE STREET COSTA MESA, CA 92626-30 714-545-2022 Fax 714-545-6	1 of 3		

SHIP TO:

CITY OF SAN CLEMENTE 390 E AVENIDA PICO BLDG A SAN CLEMENTE, CA 92672-3803 CITY OF SAN CLEMENTE CITY OF SAN CLEMENTE 390 AVENIDA PICO BLDG A SAN CLEMENTE, CA 92672-3803

RICE BR / SHIP BR SHIP VIA		CUSTO	MER ORDEF	NUMBER	OUTSIDE S	ALESPERSON
WW08 / CD70	22WALTERSCD70		QUOTE		MATTHEV	V JOHNSON
FREIGHT EXEMPT	TERMS	JOB	RELEASE N	UMBER		RITER
No	MFG DISC 10TH, NET 25TH				CAL D	AVIS JR.
	DESCRIPTION	Order Qty	Ship Qty	Open Qty	UNIT PRICE	EXT AMOUNT
<u> Open / Partially Sl</u>	hipped Line Items					
	DG 90.6X72.6X20.6 ENC mated Ship Date 03/27/2024	1ea		1ea		
	FULL PANEL ONLY mated Ship Date 03/27/2024	1ea		1ea		
CH 9PX1500RT-L Open - Esti	1350W UPS mated Ship Date 03/27/2024	1ea		1ea		
GRE 36279 36279 Open - Estii	30.5MM DIE SLU mated Ship Date 03/27/2024	1ea		1ea		
	LTD WIRING DUCT mated Ship Date 03/27/2024	120ft		120ft		
	IN LT GRAY CVR P/FT mated Ship Date 03/27/2024	120ea		120ea		
	FT SLTD WIRING DUCT mated Ship Date 03/27/2024	120ea		120ea		
PAND C6LG6 6" D Open - Esti	UCT COVER mated Ship Date 03/27/2024	120ft		120ft		
WCU XHHW 12 CI SPOOL	J STRANDED BLACK 500'	500ft				
An asterisk (*) preced	ling a product indicates that product h	has been adde	ed to the ord	ler since	Subtotal	
the original Order Su	mmary was printed. s the shipment has been shipped but	S&H Charges Tax				
	This is not an In	voice			Less Payments	
					Amount Due	



WALTERS - COSTA MESA 3037 ENTERPRISE STREET COSTA MESA, CA 92626-3031 714-545-2022 Fax 714-545-6424

SOLD TO:

Order Summary

ORDER DATE	R NUMBER
03/27/2024	5229703
WALTERS - COSTA MESA	PAGE NO.
3037 ENTERPRISE STREET COSTA MESA, CA 92626-30 714-545-2022 Fax 714-545-6	2 of 3

SHIP TO:

CITY OF SAN CLEMENTE 390 E AVENIDA PICO BLDG A SAN CLEMENTE, CA 92672-3803 CITY OF SAN CLEMENTE CITY OF SAN CLEMENTE 390 AVENIDA PICO BLDG A SAN CLEMENTE, CA 92672-3803

PRICE BR / SHIP BR SHIP VIA		CUSTOMER ORDER NUMBER			OUTSIDE SALESPERSON	
WW08 / CD70	22WALTERSCD70		QUOTE		MATTHEW JOHNSON	
FREIGHT EXEMPT	TERMS	JOB/	RELEASE N	UMBER		RITER
No	MFG DISC 10TH, NET 25TH				CAL D	AVIS JR.
	DESCRIPTION	Order Qty	Ship Qty	Open Qty	UNIT PRICE	EXT AMOUNT
Open - Esti	mated Ship Date 03/27/2024			500ft		
WCU XHHW 12 CI SPOOL	J STRANDED RED 500'	500ft				
Open - Esti	mated Ship Date 03/27/2024			500ft		
WCU XHHW 12 CI SPOOL	J STRANDED WHITE 500'	500ft				
Open - Esti	mated Ship Date 03/27/2024			500ft		
WCU XHHW 12 CI SPOOL	J STRANDED GREEN 500'	500ft				
Open - Esti	mated Ship Date 03/27/2024			500ft		
WCU XHHW 14 CU SPOOL	J STRANDED RED 500'	1000ft				
Open - Esti	mated Ship Date 03/27/2024			1000ft		
WCU XHHW 14 CI SPOOL	J STRANDED WHITE 500'	500ft				
Open - Esti	mated Ship Date 03/27/2024			500ft		
WCU XHHW 14 CI SPOOL	J STRANDED GREEN 500'	500ft				
Open - Esti	mated Ship Date 03/27/2024			500ft		
WCU XHHW 14 CU SPOOL	J STRANDED BLUE 500'	1000ft				
the original Order Sur		Subtotal S&H Charges				
printed.	s the shipment has been shipped but t	Tax Less Payments				
					Amount Due	



WALTERS - COSTA MESA 3037 ENTERPRISE STREET COSTA MESA, CA 92626-3031 714-545-2022 Fax 714-545-6424

SOLD TO:

Order Summary

ORDER DATE	R NUMBER
03/27/2024	5229703
WALTERS - COSTA MESA	PAGE NO.
3037 ENTERPRISE STREET COSTA MESA, CA 92626-30 714-545-2022 Fax 714-545-6	3 of 3

SHIP TO:

CITY OF SAN CLEMENTE 390 E AVENIDA PICO BLDG A SAN CLEMENTE, CA 92672-3803 CITY OF SAN CLEMENTE CITY OF SAN CLEMENTE 390 AVENIDA PICO BLDG A SAN CLEMENTE, CA 92672-3803

PRICE BR / SHIP BR	SHIP VIA	CUSTOMER ORDER NUMBER			OUTSIDE S	OUTSIDE SALESPERSON	
WW08 / CD70	22WALTERSCD70	QUOTE MATTHEW JOHNS]	
FREIGHT EXEMPT	TERMS	JOB/RELEASE NUMBER				RITER	
No	MFG DISC 10TH, NET 25TH				CAL DAVIS JR.		
	DESCRIPTION	Order Qty	Ship Qty	Open Qty	UNIT PRICE	EXT AMOUNT	
Open - Esti	mated Ship Date 03/27/2024			1000ft			
WCU XHHW 12 CU SPOOL	500ft						
Open - Esti	Open - Estimated Ship Date 03/27/2024			500ft			
BLUE	14/1C XHHW-2 600V	1000ft					
	WITH WHITE STRIPE Open - Estimated Ship Date 03/27/2024			1000ft			
OMNI M714ST-09 PURPLE	500ft						
	Open - Estimated Ship Date 03/27/2024			500ft			
OMNI M714ST-11 PINK	14/1C XHHW-2 600V	500ft					
Open - Esti	mated Ship Date 03/27/2024			500ft			
Subtotal							
Sum of Subtotal A	mounto					16007.00	
Sum of Subtotal A				I		16097.92	1
An asterisk (*) preced the original Order Su	as been adde	ed to the ord	ler since	Subtotal	16448.91		
"In Process" indicates printed.	he invoice ha	is not yet be	en	S&H Charges Tax	0.00 1274.80 0.00		
	This is not an Inv	/oice			Less Payments Amount Due	17723.71	
nailed Bv: JOHMAT on 5/8/2024					11123.11	19	

Attachment 4 QUOTATION PAGE **CED - SAN CLEMENTE** 001 OF 001 QUOTE # DATE REV # **REV DATE** 446 CALLE DE LOS MOLINOS 1015699 05/15/24 05/15/24 004 SAN CLEMENTE CA 92672 TEL: 949 492-5161 FAX: -**QUOTE EXPIRES** PREPARED BY 06/14/2024 EΚ CONTACT: **ERIKA KLIPFEL** SLS INSL 8484 8484 FREIGHT ATTN: SHANE FOB QUOTE FOR: SHIPPING POINT PICKUP SAN CLEMENTE-CITY OF ACCT #: MZ-75200 ATTN: JUAN

ATTN: JUAN 390 AVE. PICO, BLDG.A SAN CLEMENTE, CA 92672 TEL: (949) 361-8347

CUS PO #:	
WIRE/PANDL	JIT/HOFFMAN
JOB NAME:	
WIRE/PANDU	JIT/HOFFMAN

EX AN	UOM	PRICE	DESCRIPTION	R CATALOG #	MFR	QTY	LN
5,449.0	E	5,449.00	90.6X72.6X20.6 ENC	F A907220FSDG	HOFF	1	01
1,654.0	Е	1,654.00	FULL PANEL ONLY	F A90P72F1	HOFF	1	02
			S FREIGHT 7-10 DAYS	FMAN STOCK FACTORY- PLU	HOFF	*	03
3,730.0	Е	3,730.00	LI-ON RACK MNT UPS	ON 9PX1500IRT2UL	EATON	1	04
		,	IES CURRENTLY	ON QUOTING 30-DAY LEADTI	EATON	*	05
26.0	Е	26.05	1-7/32 OT DIE	EN 36279	GREE	1	06
1.202.4	E	10.02	SLTD WIRING DUCT		PAND	120	07
354.0	Е	2.95	4-IN LT GRAY CVR P/FT	D C4LG6F	PAND	120	08
1,662.0	Е	13.85	6FT SLTD WIRING DUCT	ID F6X4LG6	PAND	120	09
853.2	Е	7.11	6IN DUCT COVER	ID C6LG6	PAND	120	10
ALL PANDUIT SOLD IN BOX QTY ONLY OF 120. LINE 5				ALL P	*	11	
			US FREIGHT	-5 WEEKS FROM FACTORY. P	IS 3-5	*	12
143.3	м	286.59	XHHW-2 #12/1C BLK	E M712ST-01	WIRE	500	13
143.3	M	286.59	XHHW-2 #12/1C RED	E M712ST-03	WIRE	500	14
143.3	M	286.59	XHHW-2 #12/1C WHT	E M712ST-02	WIRE	500	15
143.3	м	286.59	XHHW-2 #12/1C GRN	E M712ST-04	WIRE	500	16
95.0	м	190.02	XHHW-2 #14/1C RED	E M714ST-03	WIRE	500	17
95.0	м	190.02	XHHW-2 #14/1C WHT	E M714ST-02	WIRE	500	18
95.0	м	190.02	XHHW-2 #14/1C GRN	E M714ST-04	WIRE	500	19
190.0	м	190.02	XHHW-2 #14/1C BLU	E M714ST-05	WIRE	1,000	20
143.:	м	286.59	XHHW-2 #12/1C RED	E M712ST-05	WIRE	500	21
190.0	м	190.02	XHHW-2 #14/1C WHT	E M714ST-05	WIRE	1,000	22
95.0	м	190.02	XHHW-2 #14/1C PUR	E M714ST-09	WIRE	500	23
95.0	м	190.02	XHHW-2 #14/1C PNK	E M714ST-11	WIRE	500	24
			ORY IN IL	K PLUS SHIPPING FROM FAC	PINK F	*	25
			CAL STOCK	OTHER COLORS XHHW IN LO	ALL O	*	26

MDSE:	16,502.24		
TAX:	1,278.92		
TOTAL:	17,781.16		

PLEASE NOTE: THIS IS NOT AN OFFER TO CONTRACT, BUT MERELY A QUOTATION OF CURRENT PRICES FOR YOUR CONVENIENCE AND INFORMATION. ORDERS BASED ON THIS QUOTATION ARE SUBJECT TO YOUR ACCEPTANCE OF THE TERMS AND CONDITIONS LOCATED AT SALES.OUR-TERMS.COM, WHICH WE MAY CHANGE FROM TIME TO TIME WITHOUT PRIOR NOTICE. WE MAKE NO REPRESENTATION WITH RESPECT TO COMPLIANCE WITH JOB SPECIFICATIONS.

Attachment 5

Notice of Exemption

Appendix E

To: Office of Planning and Research P.O. Box 3044, Room 113 Sacramento, CA 95812-3044	From: (Public Agency):				
County Clerk County of:	(Address)				
Project Title:					
Project Applicant:					
Project Location - Specific:					
Project Location - City: Description of Nature, Purpose and Beneficiar					
	ect:				
 Exempt Status: (check one): Ministerial (Sec. 21080(b)(1); 15268); Declared Emergency (Sec. 21080(b)(4)) Emergency Project (Sec. 21080(b)(4)) Categorical Exemption. State type and 	3); 15269(a));				
Reasons why project is exempt:					
Lead Agency Contact Person: If filed by applicant:	Area Code/Telephone/Extension:				
 Attach certified document of exemption 	finding. y the public agency approving the project? Yes No				
Signature:	_ Date: Title:				
Signed by Lead Agency Signe	d by Applicant				
Authority cited: Sections 21083 and 21110, Public Reson Reference: Sections 21108, 21152, and 21152.1, Public					

Attachment 6



Jason LeJeune

Partner Manager, Distributor

P: 1.714.269.1753 jlejeun@rockwellautomation.com

March 7, 2024

City of San Clemente 380 E Avenida Pico Bldg J San Clemente, CA 92672

Re: Rockwell Automation Authorized Distributors/OneSource Distributors Fullerton

Dear City of San Clemente:

Rockwell Automation extends and enhances its own significant automation capabilities by partnering with a network of authorized distributors in order to ensure we are able to meet our customers technical and logistics requirements. Just a few of the many benefits that customers enjoy working with their local authorized Allen-Bradley distributor include:

- Access to local distributor inventory (including for spares and replacement parts)
- Technical assistance from local distributor product specialists
- A knowledgeable staff that has access to factory training
- Rockwell Automation provided factory support of local distributor activities

This is to confirm that OneSource Distributors Fullerton currently is the only distributor appointed and authorized to sell Allen-Bradley Standard Controls, Drives, PLC/MMI, Rockwell Software products and all services offerings in the geographic area in which your facility in San Clemente is located. As a matter of Company policy, full factory product and sales support is made available only to the local authorized distributor, and it is Rockwell Automation's practice and policy to always promote and recommend the use of that distributor to customers in that geographic area.

Should you have any questions, please do not hesitate to contact OneSource Distributors Fullerton at (714) 685-5340 or our local Rockwell Automation sales office at (714) 938-9000.

Respectfully,

Jason LeJeune Partner Manager, Distributor P: 1.714.269.1753 jlejeun@rockwellautomation.com

cc: Marty Crotty Jr – OneSource Distributors MyAn Bourdon – Rockwell Automation

expanding human possibility

G Factory Talk

PROCEWELL AUTOMATION

Allen-Bradlev

ROCKWELL AUTOMATION

10805 HOLDER STREET, SUITE 300, CYPRESS, CA, USA 90630