

# CITY OF HIGH POINT

## AGENDA ITEM

<b>TITLE:</b> Washington Street & Downtown Underground, Showroom Dist. – Material Purchase	
<b>FROM:</b> Tyler Berrier, PE – Electric Utilities Director	<b>MEETING DATE:</b> August 5, 2024
<b>PUBLIC HEARING:</b> n/a	<b>ADVERTISED DATE/BY:</b> Sourcewell – 091422-WES
<b>ATTACHMENTS:</b> Sourcewell Quote Itemized Material List Bid Recommendation Form	

**PURPOSE:** The City is procuring materials (underground wire, conduit, vaults, transformers, lights, etc.) for two upcoming streetscape projects, Washington Street and the downtown showroom district.

**BACKGROUND:** The Electric Department is procuring materials to be used on two undergrounding projects (both projects are in the Electric CIP). The Warehouse Division of the Finance Department is utilizing our Sourcewell contract to procure materials for this project, and the Electric Department will self-perform the work after conduit and vaults are installed. Both the Washington Street and Showroom District improvements are previously approved projects, with the HP Market Authority receiving a grant for the Showroom District improvements. These are all standard materials used regularly by the City of High Point Electric Utilities department.

**BUDGET IMPACT:** Funds are included in the Electric capital budget to cover both projects.

**RECOMMENDATION/ACTION REQUESTED:** Staff are recommending that City Council approve, and the department be given the ability to procure these materials. The department is recommending that the bid for this material to be awarded to Wesco, Inc. for \$3,178,681.54.





Sourcewell Contract #091422-WES

\*\*\*WESCO BID PROPOSAL\*\*\*

CITY OF HIGH POINT, NC / WASHINGTON STREETScape PROJECT – BILL OF MATERIAL

HIGH POINT W/N	QUANTITY	U/M	DESCRIPTION	MANUFACTURER	PART-NUMBER
	70	E	COBRA LED STREETLIGHTS	AEL	ATBM P40 R3 P7 BK RFD300367 [#385] – BLACK
822	2	E	150KVA, 120/208 PAD UNIT	GE	QRJX289
823	1	E	225KVA, 120/208 PAD UNIT	GE	QRJX297
824	1	E	300KVA, 120/208 PAD UNIT	GE	QRJX299
4344	1	E	45KVA, 120/208 PAD UNIT	GE	QRJX290
825	1	E	500KVA, 120/208 PMT	GE	QRJX295
816	2	E	50KVA, 120/240 TRANSFORMER	GE	QGGX118
820	2	E	75KVA, 120/208 PAD UNIT	GE	QRJX296
817	1	E	75KVA, 120/240 TRANSFORMER	GE	QGGV102
	15	E	18' MH round straight aluminum pole x 5" x .125" wall with tenon top, and a standard powder coat Bronze finish	HAPCO	LIS18B5-4-SRT4.38x12-BM
	18	E	5X5 BOX	HOG SLAT	NC15001
	12	E	44-BOX	HOG SLAT	NC15003
4114	16	E	7X12X10 VAULTS	HOG SLAT	NC15006
	8	E	TRANSFORMER PAD 3PH 104"X79"X8"	HOG SLAT	NC17011-104X79
	13	E	SIDEWALK HH	HOG SLAT	NC17103
	30	E	WASHING UTILITY PED LIGHTS, ASSEMBLY	HOLOPHANE	AB-31-4
	15	E	Colorado aluminum pole, 18FT, Shaft, 5IN diameter smooth, .25 wall, 12IN Base, Square Pattern Bolt Circle, 4	HOLOPHANE	COA 18 S5J 12S G12 BZ RFD345092
	15	E	GlasWerks® Prismatic LED Vienna®, P60 performance package, 4000K, 120-277V, Type 3 asymmetric bowl glass	HOLOPHANE	GNLB3 P60 40K MVOLT BG3 QSM BZ PR7 NL1X1
	3	E	WASHING UTILITY PED LIGHTS, ASSEMBLY	HOLOPHANE	TMP-98
	15	E	Valencia Glaswerks Arm, 27IN, Single arm, Tenon mount, Quick stem mount, Bronze	HOLOPHANE	VLC 27IN 1A TN QSM BZ
	30	E	WASHING UTILITY PED LIGHTS, POSTLITE LED	HOLOPHANE	WAE3 P30 40K MVOLT MS GL3 BK BMS TBK PR7

	30	E	WASHING UTILITY PED LIGHTS, AL POLE	HOLOPHANE	WDA 16 F5J 19D C03 BK
	6	E	PE=30 HH	HUBBELL LENOIR CITY	PE30HDXCLBC3
113	21900	FT	750 MCM PRIMARY	OKONITE	142-23-9096
2904	8300	FT	1/0-15KV PRIMARY	OKONITE	161-23-3069
59	7500	FT	#2 AL TPX	PRIORITY WIRE & CABLE	2-03ALUM-UD-RUG-*1000
82	11500	FT	350 MCM QPX	PRIORITY WIRE & CABLE	350-04ALUM-UD-BULK
3263	13500	FT	500 MCM QPX	PRIORITY WIRE & CABLE	500-04ALUM-UD-BULK
357/358	11200	FT	2" PVC CONDUIT	SOUTHERN PIPE	2-IN-PVC-SCHED-40-10FT
352	10700	FT	3" PVC CONDUIT	SOUTHERN PIPE	3-IN-PVC-SCHED-40-10FT
350	33800	FT	4" PVC CONDUIT	SOUTHERN PIPE	4-IN-PVC-SCHED-40-10FT
3247	23100	FT	6" PVC CONDUIT	SOUTHERN PIPE	6-IN-PVC-SCHED-40-10FT
11284	5	E	SF6-6W SUB. SWITCH	TRAYER	G106CM4
3631	1	E	SF6-5W PAD MOUNTED SWITCH	TRAYER	G3800C56M1WXY
11220	1	E	SF6-6W PAD SWITCH	TRAYER	G3800C82M1WXY
				<b>TOTAL</b>	<b>\$3,178,681.54</b>
				<b>*STANDARD PACKAGING MAY APPLY</b>	
				<b>*ALL PRICING SUBJECT PRIOR TO SALE, DUE TO MARKET VOLATILITY AND COST OF RAW MATERIALS</b>	
				<b>*FREIGHT ALLOWED</b>	



**BID RECOMMENDATION**

DEPARTMENT: **Electric**

COUNCIL AGENDA DATE: **August 1, 2024**

BID NO.: **Sourcewell Contract** CONTRACT NO.: **Sourcewell - 091422** DATE OPENED: **N/A**

DESCRIPTION:  
**Washington Street & Downtown Underground, Showroom Dist. – Material Purchase**

PURPOSE:  
**The City is procuring materials (underground wire, conduit, vaults, transformers, lights, etc.) for two upcoming streetscape projects, Washington Street and the downtown showroom district.**

COMMENTS:  
**The Electric Department is procuring materials to be used on two undergrounding projects (both projects are in the Electric CIP). The Warehouse Division of the Finance Department is utilizing our Sourcewell contract to procure materials for this project, and the Electric Department will self-perform the work after conduit and vaults are installed.**

RECOMMEND AWARD TO: **WESCO Distribution** AMOUNT: **\$3,178,681.54**

JUSTIFICATION:  
**Both the Washington Street and Showroom District improvements are previously approved projects, with the HP Market Authority receiving a grant for the Showroom District improvements. These are all standard materials used regularly by the City of High Point Electric Utilities department.**

ACCOUNTING UNIT	ACCOUNT	ACTIVITY	CATEGORY	BUDGETED AMOUNT
431799	533701	431251026499	40202	\$4,000,000
431799	533701	431251026205	40202	\$3,100,000
TOTAL BUDGETED AMOUNT				

DEPARTMENT HEAD: **Tyler Berrier** Digitally signed by Tyler Berrier  
Date: 2024.07.25 10:39:29 -04'00' DATE: **July 25, 2024**

**The Purchasing Division concurs with recommendation submitted by the** **Electric** **and recommends**  
**award to the lowest responsible, responsive bidder** **WESCO Distribution** **in the amount of \$** **3,178,681.54**.

PURCHASING MANAGER: **Candy E. Harmon** Digitally signed by Candy E. Harmon  
Date: 2024.07.25 16:43:46 -04'00' DATE: **7/25/2024**

Approved for Submission to Council

FINANCIAL SERVICES DIRECTOR: **Bobby Fitzjohn** Digitally signed by Bobby Fitzjohn  
Date: 2024.07.25 15:47:04 -05'00' DATE: **7/25/24**

CITY MANAGER: **[Signature]** DATE: **[Signature]**  
(For City Council Approval Only)