

CITY OF HIGH POINT

AGENDA ITEM



Title: Purchase of Warehouse Stock - Underground Cable
Bid # 20-042022

From: Garey S. Edwards, Electric Utilities Director
Tyler Berrier, Electric Utilities Assistant Dir.

Meeting Date: May 16, 2022

Public Hearing: N/A

Date Opened:
Advertised By:

Attachments: Attachment A: Formal bid Recommendation
Attachment B: Bid Tabulation

PURPOSE:

To purchase five (5) various underground cable types that are commonly used by the Electric Utilities Department. Replenish warehouse stock.

BACKGROUND:

The City normally stocks these items in inventory. WHS# 2904 (1/0 UG Primary), 4523 (4/0 CU), 80 (UG 4/0 Triplex), 59 (UG #2 Triplex) and 79 (UG 2/0 Triplex)

BUDGET IMPACT:

Funds are included in the current operating budget to cover this material purchase.

RECOMMENDATION / ACTION REQUESTED:

City Staff has reviewed the bid submittal and evaluated the information provided. Staff is recommending that the bid for this Cable be awarded to WESCO Distribution, Inc. for \$384,315.00. WESCO Distribution was determined to be the only qualified bidder by the Purchasing division.



BIDDERS LIST & TABULATION

FORMAL BID #20-042022 – WIRES #2904, 79, 80, 4523, 59					
VENDOR NAME & ADDRESS	ITEM #	QTY.	UNIT PRICE (UOM=FT)	TOTAL PRICE	DLVRY. A.R.O.
IRBY P.O. BOX 7457 ROCKY MOUNT, NC 27804	2904	30,000			
	79	30,000			
	80	30,000	\$	NO QUOTE	N/A
	4523	15,000			
	59	15,000			
SHEALY ELECTRICAL P.O. BOX 8597 COLUMBIA, SC 29202	2904	30,000			
	79	30,000			
	80	30,000	\$	NO QUOTE	N/A
	4523	15,000			
	59	15,000			
WESCO 3025 STONYBROOK DR. RALEIGH, NC 27604	2904	30,000	\$4.136	\$124,080.00	July 2022
	79	30,000	\$3.752	\$112,560.00	Stock
	80	30,000	\$2.648	\$79,440.00	September 2022
	4523	15,000	\$1.771	\$26,565.00	May 2022
	59	15,000	\$2.778	\$41,670.00	40 Weeks

Bids emailed May 28, 2021



**FORMAL BID RECOMMENDATION
REQUEST FOR COUNCIL APPROVAL**

DEPARTMENT:

COUNCIL AGENDA DATE:

BID NO.: CONTRACT NO.: DATE OPENED:

DESCRIPTION:

PURPOSE:

COMMENTS:

RECOMMEND AWARD TO: AMOUNT:

JUSTIFICATION:

ACCOUNTING UNIT	ACCOUNT	ACTIVITY	CATEGORY	BUDGETED AMOUNT
TOTAL BUDGETED AMOUNT				

DEPARTMENT HEAD: DATE:

The Purchasing Division concurs with recommendation submitted by the and recommends award to the lowest responsible, responsive bidder in the amount of \$.

PURCHASING MANAGER: DATE:

Approved for Submission to Council
FINANCIAL SERVICES DIRECTOR: DATE:

CITY MANAGER: DATE: