

# CITY OF HIGH POINT

## AGENDA ITEM



**Title:** Purchase of Warehouse Stock - Underground Conduit  
**Bid #** 06-071322

**From:** Tyler Berrier, Electric Utilities Assistant Dir.

**Meeting Date:** August 1, 2022

**Public Hearing:** N/A

**Date Opened:**

**Advertised By:**

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

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### PURPOSE:

To purchase 2-inch, 3-inch and 4-inch underground conduit that is commonly used by the Electric Utilities Department. Replenish warehouse stock.

### BACKGROUND:

The City normally stocks these items in inventory. This purchase is outlined below:

- 2" Conduit – 3,360 pieces @ \$26.50 each
- 3" Conduit – 2,112 pieces @ \$51.00 each
- 4" Conduit – 1,368 pieces @ \$70.70 each

### 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 Conduit be awarded to WESCO Distribution, Inc. for **\$293,680.80**. WESCO Distribution was the lowest qualified bidder of the 5 bids received by the Purchasing division.



# **BIDDERS LIST & TABULATION**

<b>FORMAL BID #06-071322 – PVC CONDUIT #357, #352, #350</b>					
<b>VENDOR NAME &amp; ADDRESS</b>	<b>ITEM #</b>	<b>QTY.</b>	<b>UNIT PRICE (UOM=PC)</b>	<b>TOTAL PRICE</b>	<b>DLVRY. A.R.O.</b>
GRAYBAR 1200 GRECADE ST GREENSBORO, NC 27408	<b>357</b>	<b>3360</b>	<b>\$30.17</b>	<b>\$101,380.90</b>	<b>2-4 Weeks</b>
	<b>352</b>	<b>2112</b>	<b>\$57.76</b>	<b>\$122,001.01</b>	
				<b><u>\$108,967.65</u></b>	
	<b>350</b>	<b>1368</b>	<b>\$79.65</b>	<b>\$332,349.56</b>	
SHEALY ELECTRICAL P.O. BOX 8597 COLUMBIA, SC 29202	<b>357</b>	<b>3360</b>	<b>\$27.80</b>	<b>\$93,408.00</b>	<b>4 Weeks</b>
	<b>352</b>	<b>2112</b>	<b>\$53.00</b>	<b>\$111,936.00</b>	
				<b><u>\$99,864.00</u></b>	
	<b>350</b>	<b>1368</b>	<b>\$73.00</b>	<b>\$305,208.00</b>	
TARHEEL CONTRACTOR SUPPLY 162 Porter Rd. Rock Hill, SC 29730	<b>357</b>	<b>3360</b>	<b>\$33.70</b>	<b>\$113,232.00</b>	<b>ASAP</b>
	<b>352</b>	<b>2112</b>	<b>\$64.50</b>	<b>\$136,224.00</b>	
				<b><u>\$121,478.40</u></b>	
	<b>350</b>	<b>1368</b>	<b>\$88.80</b>	<b>\$370,934.40</b>	
WESCO 3025 STONYBROOK DR. RALEIGH, NC 27604	<b>357</b>	<b>3360</b>	<b>\$26.50</b>	<b>\$89,040.00</b>	<b>2-3 Weeks</b>
	<b>352</b>	<b>2112</b>	<b>\$51.00</b>	<b>\$107,923.20</b>	
				<b><u>\$96,717.60</u></b>	
	<b>350</b>	<b>1368</b>	<b>\$70.70</b>	<b>\$293,680.80</b>	
STATE ELECTRIC 2709 PATTERSON ST. GREENSBORO, NC 27407	<b>357</b>	<b>3360</b>	<b>\$28.70</b>	<b>\$96,432.00</b>	<b>2 Weeks</b>
	<b>352</b>	<b>2112</b>	<b>\$54.90</b>	<b>\$115,948.80</b>	
				<b><u>\$103,694.40</u></b>	
	<b>350</b>	<b>1368</b>	<b>\$75.80</b>	<b>\$316,075.20</b>	



**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: