

# CITY OF HIGH POINT

## AGENDA ITEM



**Title: Purchase of Warehouse Stock – 35’ Black Aluminum Poles**

**Bid # 07-072922**

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

**Meeting Date:** August 15, 2022

**Public Hearing:** N/A

**Advertised By:** N/A

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

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### **PURPOSE:**

To purchase 35’ black aluminum poles that are commonly used by the Electric Utilities Department. Replenish warehouse stock.

### **BACKGROUND:**

The City normally stocks these items in inventory.

### **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 these poles be awarded to WESCO Distribution, Inc. for \$117,600. WESCO Distribution was the lowest qualified bidder of the 2 bids received by the Purchasing division.



## **BIDDERS LIST & TABULATION**

| <b>FORMAL BID #07-072922 – BLACK ALUMINUM POLE WHS# 4226</b>      |               |             |                                |                     |                          |
|---|---------------|-------------|--------------------------------|---------------------|--------------------------|
| <b>VENDOR NAME &amp; ADDRESS</b>                                  | <b>ITEM #</b> | <b>QTY.</b> | <b>UNIT PRICE<br/>(UOM=EA)</b> | <b>TOTAL PRICE</b>  | <b>DLVRY.<br/>A.R.O.</b> |
| IRBY<br>P.O. BOX 7457<br>ROCKY MOUNT, NC 27804                    | <b>4226</b>   | <b>60</b>   | <b>N/Q</b>                     | <b>N/Q</b>          | <b>N/A</b>               |
| TECHNOLOGY INTL, INC<br>1349 S. INTL PKWY<br>LAKE MARY , FL 32746 | <b>4226</b>   | <b>60</b>   | <b>\$2,270.00</b>              | <b>\$136,200.00</b> | <b>30 WKS</b>            |
| SHEALY ELECTRICAL<br>P.O. BOX 8597<br>COLUMBIA, SC 29202          | <b>4226</b>   | <b>60</b>   | <b>N/Q</b>                     | <b>N/Q</b>          | <b>N/A</b>               |
| WESCO<br>3025 STONYBROOK DR.<br>RALEIGH, NC 27604                 | <b>4226</b>   | <b>60</b>   | <b>\$1,960.00</b>              | <b>\$117,600.00</b> | <b>16-20<br/>WKS</b>     |

\*Bids emailed



**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: