

CITY OF HIGH POINT

AGENDA ITEM



Title: Jackson Lake Substation Project – Steel Transmission Poles
Bid # 05-72722

From: Tyler Berrier, PE; Electric Utilities Asst. Dir.

Meeting Date: August 15, 2022

Public Hearing: N/A

Advertised By: Purchasing

Attachments: Attachment A: Bid Tabulation
Attachment B: Recommendation Form
Attachment C: Southeastern Consulting Engineers Recommendation

PURPOSE:

On July 27th, the City received bids for Steel Transmission Poles. These poles will be installed in conjunction with the Jackson Lake Substation rehab project. The Electric Utilities department has already procured the substation equipment and materials for this project, this bid was for poles only. There were two schedules associated with the bid.

BACKGROUND:

The Electric Department is procuring materials to be used on the Jackson Lake substation rehab project. The Purchasing Department solicited bids for Steel 100kV Transmission Poles. Schedule I consists of engineered poles, while Schedule II consists of standard poles.

BUDGET IMPACT:

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

RECOMMENDATION / ACTION REQUESTED:

City Staff has reviewed the bid submittal and evaluated the information provided. The Electric Department is recommending that the bid for these items be awarded to WESCO Distribution, Inc. The total of these bids are \$317,384.77. WESCO was the lowest bidder of the 4 qualifying bids. Funds are included in the departments Capital budget to cover this material purchase.





**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:



Southeastern Consulting Engineers, Inc.

July 29, 2022

Mr. Tyler Berrier, PE
City of High Point
P.O. Box 230
High Point, North Carolina 27261

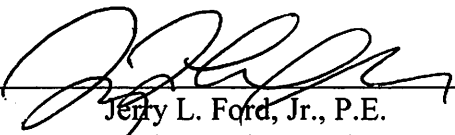
Ref.: Steel Pole Bid Recommendation
Jackson Lake Substation
Bid # 05-072722

Dear Tyler:

The City received sealed proposals on July 27, 2022, from ten suppliers solicited for providing steel poles that will be installed at the City's Jackson Lake Substation. During the bid opening six of the proposals were deemed non-responsive. The remaining 4 bids were reviewed for compliance with the technical specifications, purchase price, and delivery. Based on the preceding factors Wesco Distribution submitted the lowest responsive and compliant bid in the amount of \$317,384.77. We recommend that the City accept Wesco's proposal and issue a purchase order. If you have any questions, please do not hesitate to contact us.

Very truly yours,

SOUTHEASTERN CONSULTING ENGINEERS, INC.

By 
Jerry L. Ford, Jr., P.E.
Senior Design Engineer

JLF/lc

cc: Mr. Philip Hiatt, PE

BID TABULATION
Steel Transmission Poles

City of High Point
High Point, North Carolina

Date: 2:00 PM, July 27, 2022
Bid No. 05-72722

<u>Bidder</u>	<u>Graybar</u>	<u>MVA Power</u>	<u>Nucor Tower</u>	<u>WESCO</u>	<u>_____</u>
<u>Schedule I -Engineered Steel Poles:</u>					
Total Schedule I, Engineered Steel Poles	\$ <u>199,345.64</u>	\$ <u>156,895.51</u>	\$ <u>173,586.00</u>	\$ <u>153,846.88</u>	\$ <u>_____</u>
Schedule I - Delivery	<u>_____</u>	<u>22 Weeks</u>	<u>28 Weeks</u>	<u>18-20 Weeks</u>	<u>_____</u>
Schedule I - Manufacturer	<u>_____</u>	<u>MVA Power</u>	<u>Nucor</u>	<u>CHM</u>	<u>_____</u>
<u>Schedule II - Standard Class Steel Poles</u>					
Total Schedule II, Standard Class Steel Poles	\$ <u>281,702.36</u>	\$ <u>170,166.39</u>	\$ <u>171,690.00</u>	\$ <u>163,537.89</u>	\$ <u>_____</u>
Schedule II - Delivery	<u>_____</u>	<u>22 Weeks</u>	<u>28 Weeks</u>	<u>18-20 Weeks</u>	<u>_____</u>
Schedule II - Manufacturer	<u>_____</u>	<u>MVA Power</u>	<u>Nucor</u>	<u>CHM</u>	<u>_____</u>
Total, Schedules I & II	\$ <u>481,048.00</u>	\$ <u>327,061.90</u>	\$ <u>345,276.00</u>	\$ <u>317,384.77</u>	\$ <u>_____</u>