CITY OF HIGH POINT AGENDA ITEM



Title: 500 & 750kVA Transformers for Various Electric Projects

Bid #03-070522

From: Tyler Berrier, PE; Electric Utilities Asst. Dir. Meeting Date: August 15, 2022

Public Hearing: N/A

Advertised By: Purchasing

Attachment A: Bid Tabulation

Attachment B: Recommendation Form

PURPOSE:

Purchase of Large Commercial/Industrial Voltage (277/480V) Transformers (500 & 750kVa). Warehouse Stock Items, not associated with a specific project.

BACKGROUND:

There are 9 total transformers being encumbered under this bid. Wesco was the lowest of the qualified bidders.

BUDGET IMPACT:

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

RECOMMENDATION / ACTION REQUESTED:

Staff is recommending that the city council approve, and the department be given the ability to procure these transformers. The department is recommending that the bid for these transformers be awarded to WESCO Distribution, Inc. for \$402,257.



BIDDERS LIST & TABULATION 7/05/2022 2:00 PM

VENDOR NAME & ADDRESS	LINE ITEM#	QTY.	UNIT PRICE (UOM=EA)	TOTAL PRICE	DELIVERY A.R.O.
Wesco Distribution	11187 830	4 5	\$50,618.00 \$39,975.00	\$202,472.00 \$199,785.00	75 WKS 75 WKS
Irby	11187 830	4 5	N/Q N/Q	N/Q N/Q	N/A N/A
National Transformer	11187 830	4 5	N/Q N/Q	N/Q N/Q	N/A N/A
Sheally	11187 830	4 5	N/Q N/Q	N/Q N/Q	N/A N/A

^{*}Bids advertised 10/22/21



FORMAL BID RECOMMENDATION REQUEST FOR COUNCIL APPROVAL

DEPARTMENT:					
COUNCIL AGENDA DA	ATE:				
BID NO.:	СО	NTRACT NO.:		DATE OPENE	D:
DESCRIPTION:					
PURPOSE:					
COMMENTS:					
COMMENTS.					
RECOMMEND AWARI	O TO:			AMOUNT:	
JUSTIFICATION:					
ACCOUNTING UNIT	ACCOUNT	ACTIVITY	CATEGO	ORY BU	JDGETED AMOUNT
		TETER ANGLES			
	TOTAL BUDG	SETED AMOUNT			
DEPARTMENT HEAD:			DAT	TE:	
		nendation submitted by t			and recommends
award to the lowest resp	oonsible, responsive bi	in th	e amount of \$		
PURCHASING MANAC	GER:		DAT	E:	
Approved for Submission to Co FINANCIAL SERVICES	uncil S DIRECTOR:		DAT		
CITY MANAGER:			DAT	TE:	