

# CITY OF HIGH POINT

## AGENDA ITEM



**Title:** 750 MCM Underground Cable - Bid #40-091715

**From:** Garey S. Edwards, Electric Utilities Director

**Meeting Date:** October 5, 2015

**Public Hearing:** N/A

**Advertising Date /**

**Advertised By:** N/A

**Attachments:** Attachment A: Bid Tabulation  
Attachment B: Recommendation Form

---

### **PURPOSE:**

Purchase of this cable will be to replenish the city's warehouse stock. This size cable is used on main feeder lines which serve the downtown area.

### **BACKGROUND:**

The City's downtown underground electric system is in need of cable replacement. These lines were installed approximately 30 to 40 years ago. Most of the downtown power failures have been due to either age or moisture problems. Over the years, we have been replacing this cable, using in-house labor and equipment.

### **BUDGET IMPACT:**

Funds are included in the 2015-16 budget to cover this expense.

### **RECOMMENDATION / ACTION REQUESTED:**

Council is requested to approve award contract for the purchase of underground cable to HD Supply of Wake Forest, NC for a total amount of \$282,160.00.



**FORMAL BID RECOMMENDATION  
REQUEST FOR COUNCIL APPROVAL**

DEPARTMENT: **ELECTRIC**

COUNCIL AGENDA DATE:

BID NO.: **40-091715**

CONTRACT NO.:

DATE OPENED: **09/17/2015**

DESCRIPTION:

**UNDERGROUND CABLE 750 MCM**

PURPOSE:

**TO REPLENTISH STOCK IN THE WAREHOUSE .**

COMMENTS:

**IT IS MY RECOMMENDATION THAT THE ENTIRE BID BE AWARDED TO HD SUPPLY FOR THE TOTAL PRICE OF \$282,160.00 . THEY ARE THE LOWEST RESPONSIVE BIDDER MEETING SPECIFICATIONS .**

RECOMMEND AWARD TO: **HD SUPPLY**

AMOUNT: **\$282,160.00**

JUSTIFICATION:

**HD SUPPLY HAD THE LOWEST PRICE OUT OF THREE BIDDERS , SO IT IS MY RECOMMENDATION THAT THE BID BE AWARDED TO HD SUPPLY .**

ACCOUNTING UNIT	ACCOUNT	ACTIVITY	CATEGORY	BUDGETED AMOUNT
631795	533504			\$282,160.00
TOTAL BUDGETED AMOUNT				

DEPARTMENT HEAD:

**Garey S Edwards**

Digitally signed by Garey S Edwards  
DN: cn=Garey S Edwards, o=City of High Point, ou=Electric,  
email=garey.edwards@highpointnc.gov, c=US  
Date: 2015.09.21 14:06:54 -0400

DATE: **09/21/2015**

**The Purchasing Division concurs with recommendation submitted by the **Electric Dept.** and recommends award to the lowest responsible, responsive bidder **HD SUPPLY** in the amount of \$ **282,160.00** .**

PURCHASING MANAGER:

**Tarinda Chappell**

Digitally signed by Tarinda Chappell  
DN: cn=Tarinda Chappell, o=City of High Point, ou=Purchasing,  
email=tarinda.chappell@highpointnc.gov, c=US  
Date: 2015.09.21 15:15:58 -0400

DATE: **Sep 21, 2015**

Approved for Submission to Council

FINANCIAL SERVICES DIRECTOR:

Digitally signed by Jeffrey A. Moore  
DN: cn=Jeffrey A. Moore, o=City of High Point, NC,  
ou=Financial Services Director,  
email=jfmoore@highpointnc.gov, c=US  
Date: 2015.09.24 13:25:50 -0400

DATE: **Sep 24, 2015**

CITY MANAGER: **Greg Demko**

Digitally signed by Greg Demko  
DN: cn=Greg Demko, o, ou, email=greg.demko@highpointnc.gov,  
c=US  
Date: 2015.09.24 13:25:50 -0400

DATE: **Sep 24, 2015**

## BIDDERS LIST & TABULATION

FORMAL BID #40-091715 – WIRE #113					
VENDOR NAME & ADDRESS	ITEM #	QTY.	UNIT PRICE (UOM=FT)	TOTAL PRICE	DELIVERY A.R.O.
HD SUPPLY 5031 UNICON DR. WAKE FOREST, NC 27587	113	20,000'	\$14.108	\$282,160.00	AWARDED <sup>(MC)</sup> 9-21-15 70-84 DAYS
IRBY P.O. BOX 7457 ROCKY MOUNT, NC 27804	113	20,000'	\$14.11	\$282,200.00	12-14 WKS.
SHEALY ELEC. WHOLESALERS P.O. BOX 8597 COLUMBIA, SC 29202	113	20,000'	\$16.52	\$330,400.00	8 WKS.
WESCO 3025 STONYBROOK DR. RALEIGH, NC 27604	113	20,000'	-	NO QUOTE	-

\* Bids emailed September 3, 2015.