

CITY OF HIGH POINT

AGENDA ITEM



Title: ElectriCities Joint Wood Pole Bid

From: Garey S. Edwards, Electric Utilities Director

Public Hearing: N/A

Attachments: ElectriCities Acceptance Notice
ElectriCities Bid Tabulation

Meeting Date: January 4, 2016

Advertising Date /

Advertised By: N/A

PURPOSE:

To provide wood poles for year 2016

BACKGROUND:

Each Year the City of High Point participates in an ElectriCities joint bid to purchase wood poles. For the year 2016 this process was competed at the end of November and ElectriCities provided the data to us in December. Bids were received from 3 vendors supplying CCA and Penta treated poles. Currently we use wood poles for two types of installations, CCA for back yard lights and Penta for all other applications.

BUDGET IMPACT:

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

RECOMMENDATION / ACTION REQUESTED:

Council is requested to authorize the City to sign the ElectriCities contract with the two lowest responsive bidders; United Wood Treating for \$16,344.00 (CCA poles) and McFarland Cascade for \$82,252.50 (Penta poles).

ACCEPTANCE NOTICE

City of High Point

On November 13, 2015, ElectriCities of North Carolina, Inc. received cooperative bids for wood distribution poles required by each of the participating municipalities. This was carried out under the Municipal Cooperative Bid Agreement for Wood Distribution Poles executed by the City of High Point and other participating municipalities in accordance with § 160A-460 et. Seq. of the General Statutes of North Carolina.

United Wood Treating Co. was selected as the lowest responsive and responsible bidder for your CCA poles and McFarland Cascade was the lowest responsive and responsible bidder for your PENTA poles as required by the City of High Point at the prices shown in Schedules A&B attached.

The City of High Point accepts the proposal submitted by United Wood Treating Company and McFarland Cascade and intends to purchase its pole requirements under this bid. Contract term to expire January 31, 2017. The city will issue purchase orders as needed, consistent with the bid document, to United Wood Treating Co. and McFarland Cascade when the Firm Price Purchase Agreement is executed.

Person Authorized to execute

Date: _____



**FORMAL BID RECOMMENDATION
REQUEST FOR COUNCIL APPROVAL**

DEPARTMENT: **ELECTRIC**

COUNCIL AGENDA DATE: **JANUARY 4, 2016**

BID NO.: CONTRACT NO.: DATE OPENED: **Jan 4, 2016**

DESCRIPTION:

CCA POLES AND PENTA POLES

PURPOSE:

TO STOCK POLE YARD

COMMENTS:

RECOMMEND THE BID BE AWARDED TO ELECTRICITIES (UNITED WOOD & MCFARLAND CASCADE). THEY ARE THE LOWEST RESPONSIVE BIDDER MEETING SPECIFICATIONS AND REPRESENTS THE BEST OVERALL VALUE TO THE CITY OF HIGH POINT .

RECOMMEND AWARD TO: **ELECTRICITIES** AMOUNT: **\$98,596.50**

JUSTIFICATION:

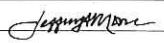
THE ELECTRIC DEPARTMENT INSTALLS TWO TYPES OF POLES , CCA FOR BACK YARD LIGHTS AND PENTA FOR ALL OTHER APPLICATIONS .

ACCOUNTING UNIT	ACCOUNT	ACTIVITY	CATEGORY	BUDGETED AMOUNT
631795	533506			\$82,252.50
631795	533506			\$16,344.00
TOTAL BUDGETED AMOUNT				\$98,596.50

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: 2015.12.22 15:51:19 -0500 DATE: **Dec 22, 2015**

The Purchasing Division concurs with recommendation submitted by the **Electric** and recommends award to the lowest responsible, responsive bidder **Electricities Vendors** in the amount of \$ **98,596.50**.

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: 2015.12.22 16:29:32 -0500 DATE: **Dec 22, 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=jeff.moore@highpointnc.gov, c=US
Date: 2015.12.28 09:35:53 -0500 DATE: **Dec 28, 2015**

CITY MANAGER: **Greg Demko** Digitally signed by Greg Demko
DN: cn=Greg Demko, o, ou, email=greg.demko@highpointnc.gov,
c=US
Date: 2015.12.28 09:35:53 -0500 DATE: **Dec 28, 2015**

Bid Tab
CCA Treatd Poles

November 7, 2014
11:00 AM

City/Town	Cox Industries	McFarland Cascade	United Wood Treating Co.
Apex	\$55,767.10	\$67,701.20	\$43,354.55
Benson	\$9,168.00	\$10,259.20	\$7,369.12
Drexel	\$2,584.75	\$3,182.50	\$1,946.70
GUC	\$155,234.75	\$192,551.50	\$136,627.15
High Point	\$19,056.00	\$20,608.00	\$16,344.00
Lexington	\$130,661.45	\$135,268.80	\$100,157.15
Morganton	\$24,802.00	\$24,831.50	\$17,478.35
Newton	\$19,011.00	\$18,614.30	\$13,041.32
Rocky Mount	\$43,575.95	\$48,338.20	\$36,656.14
Tarboro	\$55,738.50	\$62,559.00	\$48,147.51
Washington	\$129,486.50	\$173,737.50	\$114,625.10

Bid Tab
PENTA Treated Poles

November 7, 2014
11:00AM

City/Town	Bridgewell	Cox Industries	McFarland Cascade
Edenton	\$10,630.00	\$10,972.50	\$10,552.00
High Point	\$85,170.00	\$86,785.00	\$82,252.50
Huntersville/Cornelius	\$14,620.00	\$17,815.15	\$16,261.10
Kings Mountain	\$20,840.00	\$23,138.00	\$19,607.00
Newton	\$6,700.00	\$9,320.00	\$6,980.00
Statesville	\$900.00	\$1,041.70	\$2,555.20
Wilson	\$221,001.00	\$233,638.05	\$219,088.00