

CITY OF HIGH POINT

AGENDA ITEM



Title: 750 MCM Underground Cable - Bid #56-051216

From: Garey S. Edwards, Electric Utilities Director

Meeting Date: June 6, 2016

Public Hearing: N/A

Advertising Date /

Advertised By: N/A

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

PURPOSE:

This cable will be used to replenish warehouse stock. This size cable is used on main feeder lines which serve the downtown area.

BACKGROUND:

Some of our older underground electric system is in need of cable replacement. These lines were installed 30 to 40 years ago and they are at the end of their useful lives. Most of the failures we have seen have been due to either age or moisture problems. Over the years, we have been in the process of 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 award contract for the purchase of underground cable to Irby of Rocky Mount, NC for a total amount of \$249,800.00.



FORMAL BID RECOMMENDATION
REQUEST FOR COUNCIL APPROVAL

DEPARTMENT: ELECTRIC

COUNCIL AGENDA DATE: 5/12/2016

BID NO.: 56-051216 CONTRACT NO.: DATE OPENED: 05/12/2016

DESCRIPTION:

WHS#113
WIRE-PRIMARY UG 750MCM CU 1/C 15K
(PER SPECIFICATIONS)

PURPOSE:

TO REPLENISH STOCK IN WAREHOUSE

COMMENTS:

IT IS MY RECOMMENDATION THAT THE BID BE AWARDED TO IRBY IN THE AMOUNT OF \$249,800.00 . THIS REPRESENTS THE BEST OVERALL VALUE TO THE CITY OF HIGH POINT .

RECOMMEND AWARD TO: IRBY AMOUNT: \$249,800.00

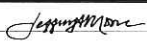
JUSTIFICATION:

ACCOUNTING UNIT	ACCOUNT	ACTIVITY	CATEGORY	BUDGETED AMOUNT
631783	529182			\$249,800.00
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: 2016.05.19 09:54:10 -0400 DATE:

The Purchasing Division concurs with recommendation submitted by the ELECTRIC DEPT. and recommends
award to the lowest responsible, responsive bidder IRBY in the amount of \$ 249,800.00

PURCHASING MANAGER: Erik S. Conti Digitally signed by Erik S. Conti
DN: cn=Erik S. Conti, o, ou,
email=erik.conti@highpointnc.gov, c=US
Date: 2016.05.20 12:55:36 -0400 DATE: May 20, 2016

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: 2016.05.20 16:16:02 -0400 DATE: May 20, 2016

CITY MANAGER: Greg Demko Digitally signed by Greg Demko
DN: cn=Greg Demko, o, ou, email=greg.demko@highpointnc.gov,
c=US
Date: 2016.05.25 13:26:27 -0400 DATE: May 25, 2016

BIDDERS LIST & TABULATION

**** AWARDED TO IRBY ****

FORMAL BID #56-051216 – WIRE #113					
VENDOR NAME & ADDRESS	ITEM #	QTY.	UNIT PRICE (UOM=FT)	TOTAL PRICE	DELIVERY A.R.O.
ANIXTER 5031 UNICON DR. WAKE FOREST, NC 27587	113	20,000'	\$12.663	\$253,260.00	77 DAYS
IRBY P.O. BOX 7457 ROCKY MOUNT, NC 27804	113	20,000'	\$12.49	\$249,800.00	14-16 WKS.
SHEALY ELEC. WHOLESALERS P.O. BOX 8597 COLUMBIA, SC 29202	113	20,000'	\$15.76	\$315,200.00	45 DAYS
WESCO 3025 STONYBROOK DR. RALEIGH, NC 27604	113	20,000'	-	NO QUOTE	-

* Bids emailed April 29, 2016.