

# CITY OF HIGH POINT

## AGENDA ITEM



**Title:** 750 MCM Copper Underground Cable-Bid #53-061617

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

**Meeting Date:** July 17, 2017

**Public Hearing:** N/A

**Advertising Date /**

**Advertised By:** N/A

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

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### **PURPOSE:**

The purchase of this cable will be utilized in replacing the underground lines in the downtown area.

### **BACKGROUND:**

The City's underground electric system in the downtown area is forty (40) plus years old and in need of replacement.

### **BUDGET IMPACT:**

Funds are budgeted in the 2017-18 budget for this project.

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

Staff is recommending that Council approve the award of contract to WESCO in the amount of \$202,350.00 for the purchase of this cable.





FORMAL BID RECOMMENDATION  
REQUEST FOR COUNCIL APPROVAL

DEPARTMENT: ELECTRIC

COUNCIL AGENDA DATE: 06/16/2017

BID NO.: 53-061617 CONTRACT NO.: DATE OPENED: 06/21/2017

DESCRIPTION:

WHS#113  
WIRE - PRIMARY UG 750MCM CU 1/C 15KV  
PER SPECIFICATIONS - NO SUBS

PURPOSE:

TO REPLENISH STOCK IN WARHOUSE .

COMMENTS:

IT IS MY RECOMMENDATION THAT THE BID BE AWARDED TO WESCO FOR THE TOTAL AMOUNT OF \$202,350.00. THEY ARE THE LOWEST RESPONSIVE BIDDER MEETING SPECIFICATIONS .

RECOMMEND AWARD TO: WESCO AMOUNT: \$202,350.00

JUSTIFICATION:


A LARGE AMOUNT OF THIS WIRE WILL BE USED FOR THE BOUNDARY AVE. SUBSTATION .

ACCOUNTING UNIT	ACCOUNT	ACTIVITY	CATEGORY	BUDGETED AMOUNT
631783	529182			\$202,350.00
TOTAL BUDGETED AMOUNT				\$202,350.00

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: 2017.06.21 10:42:08 -0400 DATE:

The Purchasing Division concurs with recommendation submitted by the Electric Dept. and recommends award to the lowest responsible, responsive bidder Wesco in the amount of \$ 202,350.00 .

PURCHASING MANAGER: Erik Conti Digitally signed by Erik Conti  
DN: cn=Erik Conti, o=City of High Point, ou=Finance,  
email=erik.conti@highpointnc.gov, c=US  
Date: 2017.06.23 10:39:06 -0400 DATE: Jun 23, 2017

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=jmoore@highpointnc.gov, c=US  
Date: 2017.07.06 17:03:12 -0400 DATE: Jul 6, 2017

CITY MANAGER: Greg Demko Digitally signed by Greg Demko  
DN: cn=Greg Demko, o=High Point, ou=High Point,  
email=greg.demko@highpointnc.gov, c=US  
Date: 2017.07.07 11:30:22 -0400 DATE: Jul 7, 2017

## **BIDDERS LIST & TABULATION**

**\*\* AWARDED TO WESCO \*\***

<b>FORMAL BID #53-061617 – WIRE #113</b>					
<b>VENDOR NAME &amp; ADDRESS</b>	<b>ITEM #</b>	<b>QTY.</b>	<b>UNIT PRICE (UOM=FT)</b>	<b>TOTAL PRICE</b>	<b>DELIVERY A.R.O.</b>
ANIXTER 5031 UNICON DR. WAKE FOREST, NC 27587	113	15,000'	\$14.206	\$213,090.00	11-12 WKS.
IRBY P.O. BOX 7457 ROCKY MOUNT, NC 27804	113	15,000'	-	NO QUOTE	-
SHEALY ELEC. WHOLESALERS P.O. BOX 8597 COLUMBIA, SC 29202	113	15,000'	\$19.96	\$299,400.00	8-9 WKS.
WESCO 3025 STONYBROOK DR. RALEIGH, NC 27604	113	15,000'	<b>\$13.49</b>	<b>\$202,350.00</b>	<b>14-16 WKS.</b>

\* Bids emailed May 31, 2017.