

# CITY OF HIGH POINT

## AGENDA ITEM



**Title: Purchase of 750 MCM Underground Cable**  
**Bid No. 44-033018**

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

**Public Hearing:** N/A

**Meeting Date:** May 7, 2018

**Advertising Date:** March 30, 2018

**Advertised By:** Purchasing

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

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### **PURPOSE:**

To purchase 750 MCM underground cable for the conversion of overhead electric lines to underground facilities for the Downtown Revitalization projects.

### **BACKGROUND:**

The City normally stocks this item in inventory; however, this project exceeds normal inventory amounts.



The Recommended Award is a not-to-exceed amount required to allow for the volatility in the metals commodities market and the purchase order amount will be fixed on the date of award following City Council's action. This approach is recommended by Purchasing because of the timing of the bid to the final contract pricing.

### **BUDGET IMPACT:**

Funds are available in the FY2017-2018 Budget for this project.

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

Council is requested to award contract to ANIXTER in an amount not to exceed of \$1,088,000.00.



**FORMAL BID RECOMMENDATION  
REQUEST FOR COUNCIL APPROVAL**

DEPARTMENT: **ELECTRIC**

COUNCIL AGENDA DATE: **MAY 7, 2018**

BID NO.: **44-033018**

CONTRACT NO.:

DATE OPENED:

**DESCRIPTION:**

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

**PURPOSE:**

**TO REPLENISH STOCK**

**COMMENTS:**

**IT IS MY RECOMMENDATION THAT THE ENTIRE BID BE AWARDED TO ANIXTER IN AN AMOUNT NOT TO EXCEED \$1,088,000.00 . THEY ARE THE LOWEST RESPONSIVE BIDDER MEETING THE SPECIFICATIONS .**

RECOMMEND AWARD TO: **ANIXTER**

AMOUNT: **\$1,088,000.00**

**JUSTIFICATION:**

**THIS WIRE IS FOR THE DOWNTOWN REVITALIZATION PROJECT .**

ACCOUNTING UNIT	ACCOUNT	ACTIVITY	CATEGORY	BUDGETED AMOUNT
631799	533701	631181023505	40202	\$1,088,000.00
TOTAL BUDGETED AMOUNT				

DEPARTMENT HEAD:

**Garey S. Edwards**

Digitally signed by Garey S. Edwards  
DN: cn=Erik Conti, o=ou,  
email=erik.conti@highpointnc.gov, c=US  
Date: 2018.04.16 14:24:45 -0400

DATE:

**The Purchasing Division concurs with recommendation submitted by the **Electric** and recommends award to the lowest responsible, responsive bidder **Anixter** in the amount of \$ **1,088,000.00** .**

PURCHASING MANAGER:

**Erik Conti**

Digitally signed by Erik Conti  
DN: cn=Erik Conti, o=ou,  
email=erik.conti@highpointnc.gov, c=US  
Date: 2018.04.16 14:24:45 -0400

DATE:

**Apr 16, 2018**

Approved for Submission to Council

FINANCIAL SERVICES DIRECTOR:

*Jeffrey A. Moore*

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: 2018.04.24 16:41:41 -0400

DATE:

**Apr 24, 2018**

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: 2018.04.25 08:12:43 -0400

DATE:

**Apr 24, 2018**

# **BIDDERS LIST & TABULATION**

**\*\* AWARDED TO ANIXTER \*\***

<b>FORMAL BID #44-033018 – 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	<b>113</b>	<b>64,000'</b>	<b>\$15.333</b>	<b>\$981,312.00</b>	<b>98 DAYS</b>
IRBY P.O. BOX 7457 ROCKY MOUNT, NC 27804	<b>113</b>	<b>64,000'</b>	<b>-</b>	<b>NO QUOTE</b>	<b>-</b>
SHEALY ELEC. WHOLESALERS P.O. BOX 8597 COLUMBIA, SC 29202	<b>113</b>	<b>64,000'</b>	<b>\$19.98</b>	<b>\$1,278,720.00</b>	<b>7 WKS.</b>
WESCO 3025 STONYBROOK DR. RALEIGH, NC 27604	<b>113</b>	<b>64,000'</b>	<b>\$15.794</b>	<b>\$1,010,816.00</b>	<b>16-18 WKS.</b>

\*Bids emailed March 14, 2018.