

CITY OF HIGH POINT

AGENDA ITEM



Title: Purchase of PVC Conduit
Bid No. 45-032318

From: Garey S. Edwards, Electric Utilities Director

Meeting Date: May 7, 2018

Public Hearing: N/A

Advertising Date: March 23, 2018

Advertised By: Purchasing

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

PURPOSE:

To purchase PVC conduit 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 our normal inventory amounts.



BUDGET IMPACT:

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

RECOMMENDATION / ACTION REQUESTED:

Council is requested to award contract to WESCO in the amount of \$181,275.90 for the purchase of this conduit.



**FORMAL BID RECOMMENDATION
REQUEST FOR COUNCIL APPROVAL**

DEPARTMENT: **ELECTRIC**

COUNCIL AGENDA DATE:

BID NO.: **45-032318** CONTRACT NO.: DATE OPENED: **3/26/2017**

DESCRIPTION:

**WHS#350 PVC CONDUIT-4"X10' W/MOLDED COUPLING SCHEDULE 40-57 PCS/BUNDLE
WHS#3247 PVC CONDUIT -6"X10' W/MOLDED COUPLING SCHEDULE 40-26 PCS/BUNDLE**

PURPOSE:

**THIS PVC IS FOR THE UNDERGROUND DUCT BANK CONSTRUCTION FOR THE DOWNTOWN
REVITALIZATION PROJECT.**

COMMENTS:

RECOMMEND AWARD TO: **WESCO** AMOUNT: **\$181,275.90**

JUSTIFICATION:

ACCOUNTING UNIT	ACCOUNT	ACTIVITY	CATEGORY	BUDGETED AMOUNT
631799	533701	631181023505	40202	\$181,275.90
TOTAL BUDGETED AMOUNT				

DEPARTMENT HEAD: **Garey S. Edwards** Digitally signed by Garey S. Edwards
DN: cn=Erik Conti, o=us, email=erik.conti@highpointnc.gov, c=US
Date: 2018.04.03 08:32:21 -0400 DATE:

The Purchasing Division concurs with recommendation submitted by the **Electric** and recommends
award to the lowest responsible, responsive bidder **Wesco** in the amount of \$ **181,275.90**.

PURCHASING MANAGER: **Erik Conti** Digitally signed by Erik Conti
DN: cn=Erik Conti, o=us, email=erik.conti@highpointnc.gov, c=US
Date: 2018.04.03 08:32:21 -0400 DATE: **Apr 3, 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: 2018.04.05 17:18:02 -0400 DATE: **Apr 5, 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 08:14:39 -0400 DATE: **Apr 24, 2018**

BIDDERS LIST & TABULATION

**** AWARDED TO WESCO ****

FORMAL BID #45-032318 – PVC CONDUIT #350, #3247					
VENDOR NAME & ADDRESS	ITEM #	QTY.	UNIT PRICE (UOM=EA)	TOTAL PRICE	DLVRY. A.R.O.
ANIXTER POWER 5031 UNICON DR. WAKE FOREST, NC 27587	350	3,021	\$17.70	\$53,471.70	15 DAYS
	3247	4,134	\$32.70	\$135,181.80	
IRBY P.O. BOX 7457 ROCKY MOUNT, NC 27804	350	3,021	-	NO QUOTE	-
	3247	4,134	-		
SHEALY ELECTRICAL P.O. BOX 8597 COLUMBIA, SC 29202	350	3,021	\$17.09	\$51,628.89	7-10 DAYS
	3247	4,134	\$31.71	\$131,089.14	
WESCO 3025 STONYBROOK DR. RALEIGH, NC 27604	350	3,021	\$16.90	\$51,054.90	10 DAYS
	3247	4,134	\$31.50	\$130,221.00	

*Bids emailed March 13, 2018.