

CITY OF HIGH POINT

AGENDA ITEM



Title: Purchase of Concrete Vaults
Bid No. 50-042018

From: Garey S. Edwards, Electric Utilities Director

Meeting Date: May 7, 2018

Public Hearing: N/A

Advertising Date: April 20, 2018

Advertised By: Purchasing

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

PURPOSE:

To purchase concrete vaults 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, the above listed project exceeds our normal inventory amount.



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 **\$252,740.00**.



**FORMAL BID RECOMMENDATION
REQUEST FOR COUNCIL APPROVAL**

DEPARTMENT: **ELECTRIC**

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

BID NO.: **50-042018**

CONTRACT NO.:

DATE OPENED:

DESCRIPTION:

SWITCH VAULTS - 7'X 11'X10' - PB #15006 - PER SPECIFICATIONS .

PURPOSE:

THESE VAULTS ARE FOR THE DOWNTOWN REVITALIZATION PROJECT .

COMMENTS:

IT IS MY RECOMMENDATION THAT THE ENTIRE BID BE AWARDED TO WESCO FOR THE TOTAL AMOUNT OF \$252,740.00

RECOMMEND AWARD TO: **WESCO**

AMOUNT: **\$252,740.00**

JUSTIFICATION:

TO REPLENISH STOCK

ACCOUNTING UNIT	ACCOUNT	ACTIVITY	CATEGORY	BUDGETED AMOUNT
631799	533701	631161022505	40202	\$252,740.00
TOTAL BUDGETED AMOUNT				

DEPARTMENT HEAD: **Garey S. Edwards** Digitally signed by Garey S. Edwards
DN: cn=Garey S. Edwards, o=City of High Point, NC, email=garey.edwards@highpointnc.gov, c=US
Date: 2018.04.23 10:37:39 -0400

DATE: **Apr 23, 2018**

The Purchasing Division concurs with recommendation submitted by the **Electric** and recommends award to the lowest responsible, responsive bidder **Wesco** in the amount of \$ **252,740.00**

PURCHASING MANAGER: **Erik Conti**

Digitally signed by Erik Conti
DN: cn=Erik Conti, o=City of High Point, NC, email=erik.conti@highpointnc.gov, c=US
Date: 2018.04.23 13:02:35 -0400

DATE: **Apr 23, 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, email=jfmoore@highpointnc.gov, c=US
Date: 2018.04.24 14:57:51 -0400

DATE: **Apr 24, 2018**

CITY MANAGER: **Greg Demko**

Digitally signed by Greg Demko
DN: cn=Greg Demko, o=City of High Point, NC, email=greg.demko@highpointnc.gov, c=US
Date: 2018.04.24 15:23:43 -0400

DATE: **Apr 24, 2018**

BIDDERS LIST & TABULATION

**** AWARDED TO WESCO ****

FORMAL BID #50-042018 – SWITCH VAULTS – ELECTRIC DEPT.					
VENDOR NAME & ADDRESS	LINE ITEM #	QTY.	UNIT PRICE (UOM=EA)	TOTAL PRICE	DELIVERY A.R.O.
ANIXTER 5031 UNICON DR. WAKE FOREST, NC 27587	1	20	-	NO QUOTE	-
IRBY P.O. BOX 7457 ROCKY MOUNT, NC 27804	1	20	-	NO QUOTE	-
SHEALY ELEC. WHOLESALERS P.O. BOX 8597 COLUMBIA, SC 29202	1	20	-	NO QUOTE	-
WESCO 3025 STONYBROOK DR. RALEIGH, NC 27604	1	20	\$12,637.00	\$252,740.00	12-14 WKS.

*Bids emailed April 4, 2018.