### CITY OF HIGH POINT AGENDA ITEM



Title: Purchase of 6 Steel Transmission Poles I 74 & NC 68 NCDOT Widening Project

Bid No. 06-090718

From: Garey S. Edwards, Electric Utilities Director

**Public Hearing:** N/A

Meeting Date: October 1, 2018

Advertising Date: September 7, 2018

Advertised By: N/A

**Attachments:** Attachment A: Engineers Recommendation

Attachment B: Bid Tabulation

#### **PURPOSE:**

To purchase six (6) steel transmission poles for North Carolina Department of Transportation (NCDOT) intersection widening project at I-74 and NC-68.

#### **BACKGROUND**:

The project will require the existing transmission line that is currently located in the north west quadrant of the intersection, to be relocated further west to accommodate the new/improved interchange.

#### **BUDGET IMPACT:**

Funds have been budgeted for this proposal and are 100% reimbursable from NCDOT.

#### RECOMMENDATION / ACTION REQUESTED:

City Council is requested to award contract to Valmont (Lekson Associates) in the amount of \$93,172.00.





# Southeastern Consulting Engineers, Inc.

September 17, 2018

Mr. Tyler Berrier, PE
Asst. Director – Electric Utilities
City of High Point
PO Box 230
High Point, North Carolina 27261

Ref.: Steel Pole Recommendation for the

NCDOT – Hwy 311/Eastchester Project

Bid No. 06-090718

Dear Tyler:

The City received sealed proposals on September 7, 2018, from six suppliers solicited for providing steel transmission poles for the above referenced project. A tabulation of the bids received is attached.

After review of each proposal, we found issues with three low bidders meeting the specifications. The issues are summarized below:

- TAPP, Inc.
  - o Overall pole weights were significantly lower than all other bidders.
  - o Slip joint lengths do not meet the specification of 1.5 times the diameter of the poles
  - o Did not include wind loading on poles
- MD Henry
  - Took exception to providing a ground sleeve as required by the specifications
- Dis-Tran
  - o Proposal is only valid for 15 days
  - o Lead time of 28 weeks is too long for the project schedule

Therefore, the lowest most responsive bid was submitted by Valmont Utility in the amount of \$93,172.00 with an 18-20 week lead time. Based on the preceding information, we recommend that the City accept Valmont's proposal and issue a purchase order in the amount of \$93,172.00. If you have any questions or need any additional information, please contact us.

Very truly yours,

SOUTHEASTERN CONSULTING ENGINEERS, INC.

Jerry L. Ford, Jr., P.E.

Semor Design Engineer

JLF/lc Enclosure

600 MINUET LANE P.O. BOX 240436 CHARLOTTE, NC 28224 PHONE: (704) 523-6045 FAX: (704) 523-8317



# FORMAL BID RECOMMENDATION REQUEST FOR COUNCIL APPROVAL

DEPARTMENT: ELE	CTRIC				
COUNCIL AGENDA D	ATE: October 1, 201	18			
BID NO.: 06-090718	CON	NTRACT NO.:		DATE OPEN	ED:
DESCRIPTION:			· · · · · · · · · · · · · · · · · · ·		
STEEL POLES					
PURPOSE:	OWER I DIEGEOR	771 1 74 0 11YYY	a alchom)	DD O IECT	
TO RELOCATE PO	OWER LINES FOR	THE I-74 & HWY 6	8 (NCDOT)	PROJECT.	
COMMENTS:					
					90
RECOMMEND AWARI	O TO: VALMONT I	LEKSON ASSOCIA	TES	AMOUNT:	\$93,172.00
JUSTIFICATION:	VIIIIVI I		125	<u> </u>	N= 82 3
IT IS MY RECOMN	MENDATION THAT	THIS BID BE AWA	ARDED TO	VALMONT	LEKSON
ASSOCIATES, BA					AND ONE SCHOOL CARRIES AND
LOWEST BIDDER	•				
ACCOUNTING UNIT	ACCOUNT	ACTIVITY	CATEGO		UDGETED AMOUNT
631799	533701	631181023605	4020	)2	\$93,172.00
	4)				
	TOTAL BUDGE	ETED AMOUNT			
e .	Garay S Edwa	rds Digitally signed by Garey Date: 2018.09.19 15:41:28	S. Edwards		
DEPARTMENT HEAD:	Garey 5. Edwa	Date: 2018.09.19 15:41:28	8 -04'00' DAT	`E:	
The Purchasing Division		The same of the sa	1		and recommends
award to the lowest resp		Valimont Lekson A	Asso In th	e amount of \$	93,172.00
PURCHASING MANAC	<sup>GER:</sup> Erik Conti	Digitally signed by Erik Conti DN: en-Erik Conti, o, ou, email-erik conti@highpointne.gov, c=l Date: 2018.09.24 11:08:04 -04'00'	DAT	E: Sep 24,	2018
Approved for Submission to Co FINANCIAL SERVICES	ouncil Jeffrey A	A. Moore Digitally signed by Jo	Same Manager 1		
		Digitally signed by Greg	Damlea		
city manager: Gr	reg Demko	Date: 2018.09.24 16:44:2		E: Sep 24, 2	2018

Steel Transmission Poles BID TABULATION
Eastchester Project

Date: 2:00 PM, September 7, 2018 Bid No. 06-090718

City of High Point High Point, North Carolina

	3					4
<u>Bidder</u>	Dis-I ran	MD Henry	ROHN	IAPP	Trinity-Meyers	Valmont
Steel Poles:						
#1 - SCA/30-95'	\$20,370.00	\$18,826.00	\$23,850.00	\$13,632.00	\$28,184.00	\$18,273.00
#2 - SCT-95'	\$9,978.00	\$9,033.00	\$10,250.00	\$6,589.00	\$14,801.00	\$11,381.00
#3 - SCA/30-95'	\$20,370.00	\$19,139.00	\$25,250.00	\$14,194.00	\$35,245.00	\$18,273.00
#4 - SCA/30-85'	\$14,788.00	\$14,207.00	\$17,350.00	\$9,509.00	\$22,771.00	\$13,169.00
#5 - SCA/30-85'	\$14,788.00	\$15,296.00	\$16,150.00	\$9,240.00	\$21,111.00	\$13,169.00
#6 - SCT-95'	\$9,978.00	\$9,124.00	\$10,250.00	\$6,717.00	\$16,035.00	\$11,381.00
TOTAL, Steel Poles	<u>\$90,272.00</u>	<u>\$85,625.00</u>	<u>\$103,100.00</u>	<u>\$59,881.00</u>	<u>\$138,147.00</u>	<u>\$93,172.00</u>
Bonds	Yes	Yes	Yes	Yes	Yes	Yes
Delivery	28 Weeks	22 Weeks	12 Weeks	18-20 Weeks	29-30 Weeks	18-20 Weeks

## **BIDDERS LIST & TABULATION**

### \* \* AWARDED TO VALMONT \* \*

FORMAL BID #06-090718 – STEEL POLES (HWY. 68) – ELECTRIC DEPT.							
VENDOR NAME & ADDRESS	BID BOND RCVD.	LINE ITEM#	UNIT PRICE	TOTAL PRICE	DELIVERY A.R.O.		
		1	\$20,370.00				
		2	\$9,978.00				
DIS-TRAN W.R. DANIEL & ASSOCIATES	YES	3	\$20,370.00	\$00.272.00¥	28 WKS.		
207-6A S. BROAD STREET MOORESVILLE, NC 28115		4	\$14,788.00	\$90,272.00*			
		5	\$14,788.00				
		6	\$9,978.00				
		1	\$18,826.00	\$85,625.00*	22 WKS.		
		2	\$9,033.00				
M.D. HENRY	MEG	3	\$19,139.00				
120 CLARK STREET PELHAM, AL 35124	YES	4	\$14,207.00				
		5	\$15,296.00				
		6	\$9,124.00				
		1	\$23,850.00	\$103,100.00	12 WKS.		
		2	\$10,250.00				
ROHN R.W. CHAPMAN & CO.	VEC	3	\$25,250.00				
PO BOX 240748 CHARLOTTE, NC 28224	YES	4	\$17,350.00				
		5	\$16,150.00				
		6	\$10,250.00				

		1	\$13,632.00		18-20 WKS.
		2	\$6,589.00		
TAPP		3	\$14,194.00	<b>450 004 004</b>	
2427 KELLY LANE HOUSTON, TX 77066	YES	4	\$9,509.00	\$59,881.00*	
		5	\$9,240.00		
		6	\$6,717.00		
TRINITY MEYER UTILITY SERVICE AGENCY 340 N. MAIN ST. WAKE FOREST, NC 27588		1	\$28,184.00	\$138,147.00	
	YES	2	\$14,801.00		
		3	\$35,245.00		
		4	\$22,771.00		29-30 WKS.
		5	\$21,111.00		
		6	\$16,035.00		
	YES	1	\$20,218.00	\$93,172.00	18-20 WKS.
		2	\$11,381.00		
VALMONT LEKSON ASSOCIATES 4004-105 BARRETT DR. RALEIGH, NC 27609		3	\$20,218.00		
		4	\$14,762.00		
		5	\$14,762.00		
		6	\$11,831.00		

<sup>\*</sup>Bid packages mailed out August 14, 2018 by Southeastern Consulting Engineers (Jerry Ford).

<sup>\*</sup>After review of each proposal we found issues with the three lowest bidders.

<sup>-</sup>Tapp, Inc.: Overall pole weights are significantly lower than all other bidders. Slip joint lengths do not meet the specification of 1.5 times the diameter of the poles. Did not include wind loading on poles.

<sup>-</sup>M.D. Henry: Took exception to providing a ground sleeve as required by the specifications.

<sup>-</sup>Dis-Tran: Proposal is only valid for 15 days. Lead time of 28 weeks is too long for the project schedule.

<sup>\*</sup>Therefore, the lowest most responsive bidder is Valmont. – per Jerry Ford.