

CITY OF HIGH POINT

AGENDA ITEM



Title: Purchase of 96 Decorative Street Lights and poles for the Stadium Project

From: Garey S. Edwards, Electric Utilities Director

Meeting Date: November 5, 2018

Public Hearing: N/A

Advertising Date: October 12, 2018

Advertised By: N/A

Attachments: Attachment: Bid Tabulation
Formal Bid Recommendation

PURPOSE:

To purchase ninety-six (96) decorative street lights, poles and associated hardware to be installed around the new stadium complex and along Gatewood Avenue.

BACKGROUND:

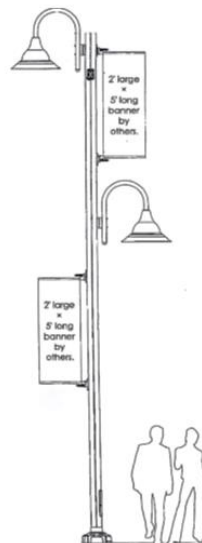
The City's Electric Department is requesting the purchase of these fixtures as part of the new stadium project and surrounding area. These items have been selected and approved by the project Architect/Engineer.

BUDGET IMPACT:

Funding is available in the 2018-2019 Annual Budget.

RECOMMENDATION / ACTION REQUESTED:

Council is requested to award a contract to WESCO in the amount of \$586,269.54 for the purchase of the decorative lighting around the new stadium complex and authorize the appropriate City Official to execute all necessary documents.





**FORMAL BID RECOMMENDATION
REQUEST FOR COUNCIL APPROVAL**

DEPARTMENT: **ELECTRIC**

COUNCIL AGENDA DATE: **11/5/2018**

BID NO.: **16-101218** CONTRACT NO.: DATE OPENED: **10/12/2018**

DESCRIPTION:

STADIUM LIGHTING

PURPOSE:

STREET LIGHTING FOR THE DOWNTOWN STADIUM PROJECT .

COMMENTS:

IT IS MY RECOMMENDATION THAT THE ENTIRE BID BE AWARDED TO WESCO FOR THE TOTAL PRICE OF \$586,269.54 . THEY ARE THE LOWEST RESPONSIVE BIDDER MEETING SPECIFICATIONS .

RECOMMEND AWARD TO: **WESCO** AMOUNT: **\$586,269.54**

JUSTIFICATION:

WESCO HAD THE LOWEST PRICE OUT OF THREE BIDDERS , SO IT IS MY RECOMMENDATION THAT THE BID BE AWARDED TO WESCO .

ACCOUNTING UNIT	ACCOUNT	ACTIVITY	CATEGORY	BUDGETED AMOUNT
631799	533701	631181023505	40202	\$586,269.54
TOTAL BUDGETED AMOUNT				

DEPARTMENT HEAD: **Garey S. Edwards** Digitally signed by Garey S. Edwards
Date: 2018.10.15 11:17:59 -04'00' DATE: **10/15/2018**

The Purchasing Division concurs with recommendation submitted by the **Electric** and recommends award to the lowest responsible, responsive bidder **WESCO** in the amount of \$ **586,269.54** .

PURCHASING MANAGER: **Erik Conti** Digitally signed by Erik Conti
DN: cn=Erik Conti, o=ou,
email=erik.conti@highpointnc.gov, c=US
Date: 2018.10.22 10:15:12 -04'00' DATE: **Oct 22, 2018**

Approved for Submission to Council
FINANCIAL SERVICES DIRECTOR: **Jeffrey A. Moore** Digitally signed by Jeffrey A. Moore
Date: 2018.10.25 10:53:58 -04'00' DATE: **Oct 25, 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: 2018.10.25 11:18:59 -04'00' DATE: **Oct 25, 2018**

BIDDERS LIST & TABULATION

**** AWARDED TO WESCO ****

FORMAL BID #16-101218 – STADIUM LIGHTING – 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	50	\$5,940.00	\$297,000.00	12-16 WKS.
	2	30	\$7,849.00	\$235,470.00	
	3	13	\$8,273.00	\$107,549.00	
IRBY P.O. BOX 7457 ROCKY MOUNT, NC 27804	1	50	\$5,972.17	\$298,608.50	90 DAYS
	2	30	\$7,890.80	\$236,724.00	
	3	13	\$8,317.15	\$108,122.95	
SHEALY ELEC. WHOLESALERS P.O. BOX 8597 COLUMBIA, SC 29202 *HOLOPHANE	1	50	\$4,893.94	\$244,697.00	17 WKS.
	2	30	\$5,158.28*	\$154,748.40	
	3	13	\$5,968.86	\$77,595.18	
SHEALY ELEC. WHOLESALERS P.O. BOX 8597 COLUMBIA, SC 29202 *LUMCA	1	50	\$6,724.00	\$336,200.00	12-16 WKS.
	2	30	\$8,884.00	\$266,520.00	
	3	13	\$9,365.00	\$121,745.00	
WESCO 3025 STONYBROOK DR. RALEIGH, NC 27604	1	50	\$5,442.68	\$272,134.00	12-16 WKS.
	2	30	\$7,169.93	\$215,097.90	
	3	13	\$7,618.28	\$99,037.64	

*Bids emailed September 28, 2018.

*Shealy (Holophane) does not meet specifications. They quoted the wrong fixture configuration for line item #2. Therefore, this bid is awarded to Wesco; the lowest responsive, responsible bidder. – per Josh Williams