

CITY OF HIGH POINT

AGENDA ITEM



Title: Purchase of five (5) 120/208 volt – 1,500 kVA
Pad Mount Transformers - Bid No 19-110218

From: Garey S. Edwards, Electric Utilities Director

Meeting Date: November 19, 2018

Public Hearing: N/A

Advertising Date: November 5, 2018

Advertised By: N/A

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

PURPOSE:

To purchase five (5) 120/208 volt – 1,500 kVA pad mount transformers for a proposed server farm locating in High Point.

BACKGROUND:

The City currently has six of these transformers in inventory and this proposed project will use five leaving only one for inventory.



BUDGET IMPACT:

Funds are available in the 2018-2019 Annual Inventory.

RECOMMENDATION / ACTION REQUESTED:

Council is requested to award contract to WESCO in the amount of \$177,850.00 for the purchase of the transformers and authorize the appropriate City Official to execute the necessary documents.



**FORMAL BID RECOMMENDATION
REQUEST FOR COUNCIL APPROVAL**

DEPARTMENT: **ELECTRIC**

COUNCIL AGENDA DATE: **Nov 19, 2018**

BID NO.: **19-110218** CONTRACT NO.: DATE OPENED: **Nov 2, 2018**

DESCRIPTION:

**WHS# 11176
XFMR - PM - 1500 KVA - 12.47GRDY/7.2Y - 208Y/120 - 3 PHASE - PER SECIFICATIONS**

PURPOSE:

TO REPLENISH STOCK IN THE WAREHOUSE

COMMENTS:

IT IS MY RECOMMENDATION THAT THE ENTIRE BID BE AWARDED TO WESCO FOR THE TOTAL PRICE OF \$177,850.00 . THEY ARE THE LOWEST RESPONSIVE BIDDER MEETING SPECIFICATIONS .

RECOMMEND AWARD TO: **WESCO** AMOUNT: **\$177,850 .00**

JUSTIFICATION:

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

ACCOUNTING UNIT	ACCOUNT	ACTIVITY	CATEGORY	BUDGETED AMOUNT
631795	533504			\$177,850.00
TOTAL BUDGETED AMOUNT				

DEPARTMENT HEAD: **Garey S. Edwards** Digitally signed by Garey S. Edwards
Date: 2018.11.06 11:42:26 -05'00' DATE: **09/21/2015**

The Purchasing Division concurs with recommendation submitted by the **Electric** and recommends award to the lowest responsible, responsive bidder **WESCO** in the amount of \$ **177,850.00**

PURCHASING MANAGER: **Erik Conti** Digitally signed by Erik Conti
DN: cn=Erik Conti, o=ou, email=erik.conti@highpointnc.gov, c=US
Date: 2018.06.14 15:33:03 DATE: **Nov 6, 2018**

Approved for Submission to Council
FINANCIAL SERVICES DIRECTOR: **Kelly Latham** Digitally signed by Kelly Latham
DN: cn=Kelly Latham, o=ou, email=kelly.latham@highpointnc.gov, c=US
Date: 2018.07.11 15:44:09 DATE: **11/7/2018**

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: 2018.11.07 13:39:09 DATE: **Nov 7, 2018**

BIDDERS LIST & TABULATION

**** AWARDED TO WESCO ****

FORMAL BID #19-110218 – TRANSFORMER #11176					
VENDOR NAME & ADDRESS	ITEM #	QTY.	UNIT PRICE (UOM=EA)	TOTAL PRICE	DELIVERY A.R.O.
ANIXTER 5031 UNICON DR. WAKE FOREST, NC 27587	11176	5	\$56,546.00	\$282,730.00	84-96 DAYS
IRBY P.O. BOX 7457 ROCKY MOUNT, NC 27804	11176	5	-	NO QUOTE	-
SHEALY ELEC. WHOLESALERS P.O. BOX 8597 COLUMBIA, SC 29202	11176	5	-	NO QUOTE	-
WESCO 3025 STONYBROOK DR. RALEIGH, NC 27604	11176	5	\$35,570.00	\$177,850.00	12-16 WKS.

*Bids emailed October 17, 2018.