

CITY OF HIGH POINT

AGENDA ITEM



Title: Purchase of 750 MCM Underground Cable
Bid No 21-110518

From: Garey S. Edwards, Electric Utilities Director

Public Hearing: N/A

Meeting Date: November 19, 2018

Advertising Date: November 5, 2018

Advertised By: N/A

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

PURPOSE:

To purchase 750 MCM underground cable for the Boundary Substation and re-stock the warehouse.

BACKGROUND:

The Electric Department stocks this item in inventory, however, with recent projects normal inventory amounts have been exhausted.



BUDGET IMPACT:

Funds are available in the 2018-2019 Annual Budget.

RECOMMENDATION / ACTION REQUESTED:

Council is requested to award contract to ANIXTER in the amount of \$298,120.00 and authorize the appropriate City Official to execute all necessary documents.



**FORMAL BID RECOMMENDATION
REQUEST FOR COUNCIL APPROVAL**

DEPARTMENT: **ELECTRIC**

COUNCIL AGENDA DATE: **11/19/2018**

BID NO.: **21-110518** CONTRACT NO.: DATE OPENED: **Nov 5, 2018**

DESCRIPTION:

**WHS#113
WIRE - PRIMARY UG -750 MCM CU 1/C 15KV- PER SECIFICATIONS**

PURPOSE:

TO REPLENISH STOCK IN THE WAREHOUSE .

COMMENTS:

IT IS MY RECOMMENDATION THAT THE ENTIRE BID BE AWARDED TO ANIXTER FOR THE TOTAL PRICE OF \$298,120.00 . THEY ARE THE LOWEST RESPONSIVE BIDDER MEETING SPECIFICATIONS .

RECOMMEND AWARD TO: **ANIXTER** AMOUNT: **\$298,120.00**

JUSTIFICATION:

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

ACCOUNTING UNIT	ACCOUNT	ACTIVITY	CATEGORY	BUDGETED AMOUNT
631795	533504			\$298,120.00
TOTAL BUDGETED AMOUNT				

DEPARTMENT HEAD: **Garey S. Edwards** Digitally signed by Garey S. Edwards
Date: 2018.11.06 11:25:25 -05'00' DATE: **Nov 6, 2018**

The Purchasing Division concurs with recommendation submitted by the **Electric** and recommends award to the lowest responsible, responsive bidder **ANIXTER** in the amount of \$ **298,120.00** .

PURCHASING MANAGER: **Erik Conti** Digitally signed by Erik Conti
DN: cn=Erik Conti, o, ou,
email=erik.conti@highpointnc.gov, c=US
Date: 2018.11.06 15:53:57 -05'00' 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: 2018.11.07 11:58:56 -05'00' 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 13:38:14 -05'00' DATE: **Nov 7, 2018**

BIDDERS LIST & TABULATION

**** AWARDED TO ANIXTER ****

FORMAL BID #21-110518 – WIRE #113					
VENDOR NAME & ADDRESS	ITEM #	QTY.	UNIT PRICE (UOM=FT)	TOTAL PRICE	DELIVERY A.R.O.
ANIXTER 5031 UNICON DR. WAKE FOREST, NC 27587	113	20,000	\$14.906	\$298,120.00	96 DAYS
IRBY P.O. BOX 7457 ROCKY MOUNT, NC 27804	113	20,000	-	NO QUOTE	-
SHEALY ELEC. WHOLESALE P.O. BOX 8597 COLUMBIA, SC 29202	113	20,000	-	NO QUOTE	-
WESCO 3025 STONYBROOK DR. RALEIGH, NC 27604	113	20,000	\$14.91	\$298,200.00	12-14 WKS.

*Bids emailed October 18, 2018.