

# CITY OF HIGH POINT

## AGENDA ITEM



**Title:** Contract Electric Distribution Crews

**From:** Garey S. Edwards, Electric Utilities Director

**Public Hearing:** N/A

**Meeting Date:** 09/16/19

**Advertising Date:** 09/11/19

**Advertised By:** N/A

**Attachments:** Attachment A: Bid Tabulation

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### **PURPOSE:**

On September 11<sup>th</sup>, the City received bids for contract labor and equipment to be utilized in the Electric Department over the next 2 years. The contract is extendable for 2 additional 2-year periods. These crews will be used on projects such as repair and replacement of underground lines, system expansion, substation work and emergency restoration. The City will have the ability to add or delete crews as demand fluctuates.

### **BACKGROUND:**

The City Electric Department has utilized contract labor to level out changing workloads and supplement increased project labor caused by changes in the economy and increased capital expenditures.

### **BUDGET IMPACT:**

We have budgeted adequate funds for this proposal.

### **RECOMMENDATION / ACTION REQUESTED:**

City Staff has reviewed the bid submittals and evaluated the bids. The Electric Department is requesting City Council award the contract to Pike Electric in the amount of \$2,269,204.52.



# Bid Tabulation

Bid No. 08-09119

	Lee Electrical Construction	Pike Electric	Williams Electric
	Total Annual Cost	Total Annual Cost	Total Annual Cost
Overhead Crew	\$ 655,843.12	\$ 284,088.41	\$ 575,630.21
Underground Crew	\$ 1,333,745.64	\$ 485,031.57	\$ 938,501.69
Substation Crew	\$ 972,345.00	\$ 372,240.21	\$ 644,490.00
Equipment	\$ 1,296,859.95	\$ 1,127,844.33	\$ 925,139.30
<b>Total Annual Cost</b>	<b>\$ 4,258,793.71</b>	<b>\$ 2,269,204.52</b>	<b>\$ 3,083,761.19</b>

EEO-1 Report Filed to EEOC  
Any EEOC Underutilization Reported by  
Independent Consultant  
AAP Plan  
EEOP Policy  
CEO Commitment to AAP and  
EEOP  
Number of Crews Within 50  
miles  
Number of Crews Within 100  
miles  
Training Records  
OSHA 300 Form

Yes	Yes	Yes
Yes	No	No
Yes	Yes	Yes
Yes	Yes	Yes
Yes	Yes	Yes
7	87	7
50	203	16
Yes	Yes	Yes
Yes	Yes	Yes



**FORMAL BID RECOMMENDATION  
REQUEST FOR COUNCIL APPROVAL**

DEPARTMENT: Electric Department

COUNCIL AGENDA DATE: September 16, 2019

BID NO.: 08-091119 CONTRACT NO.:  DATE OPENED: September 11, 2019

**DESCRIPTION:**

These bids are for contract labor and equipment to be utilized in the Electric Department over the next 2 years. The contract is extendable for 2 additional 2-year periods.

**PURPOSE:**

These crews will be used on projects such as repair and replacement of underground lines, system expansion, substation work and emergency restoration. We will have the ability to add or delete crews as demand fluctuates.

**COMMENTS:**

RECOMMEND AWARD TO: Pike Electric AMOUNT: \$2,269,204.52

**JUSTIFICATION:**

ACCOUNTING UNIT	ACCOUNT	ACTIVITY	CATEGORY	BUDGETED AMOUNT
631795	533501		40201	\$2,110,000.00
631799	533701	631181022905	40201	\$159,204.52
TOTAL BUDGETED AMOUNT				\$2,269,204.52

DEPARTMENT HEAD: Garey S. Edwards Digitally signed by Garey S. Edwards  
Date: 2019.09.11 18:16:36 -04'00' DATE:

The Purchasing Division concurs with recommendation submitted by the Electric Department and recommends award to the lowest responsible, responsive bidder Pike Electric in the amount of \$ 2,269,204.52.

PURCHASING MANAGER: Erik Conti Digitally signed by Erik Conti  
Date: 2019.09.12 08:20:31 -04'00' DATE: September 12, 2019

Approved for Submission to Council  
FINANCIAL SERVICES DIRECTOR: Bobby Fitzjohn Digitally signed by Bobby Fitzjohn  
Date: 2019.09.12 08:26:40 -04'00' DATE: September 12, 2019

CITY MANAGER: Greg Demko Digitally signed by Greg Demko  
Date: 2019.09.12 08:40:03 -04'00' DATE: September 12, 2019