

CITY OF HIGH POINT

AGENDA ITEM



**Title: Purchase of 750 MCM Underground Cable
Bid No 17-051320**

From: Garey S. Edwards, Electric Utilities Director
Tyler Berrier, Electric Utilities Assistant Dir.

Meeting Date: June 1, 2020

Advertising Date: Opened 5/13/2020

Public Hearing: N/A

Advertised By: Purchasing Dept.

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

PURPOSE:

To purchase 750 MCM underground cable for Catalyst Project (Appling Way, English Road, Elm Street) and Restock the warehouse. 750 MCM Cable

BACKGROUND:

The City normally stocks this item in inventory, however, with recent projects our normal inventory amounts have been exhausted. The current bid price of \$12.67 per foot is a drastic reduction from our previous order, in which the price per linear foot of wire was over \$16. This purchase will be for 42,000 linear feet of cable.

BUDGET IMPACT:

Funds are included in the current capital budget to cover this material purchase. The budget item was estimated at over \$2,340,963.83.

RECOMMENDATION / ACTION REQUESTED:

We are recommending that the bid for this Cable be awarded to WESCO Distribution, Inc. for **\$532,140**. WESCO Distribution was the lowest qualified bidder of the three bids received by the Purchasing division at the bid opening.



BIDDERS LIST & TABULATION

**** AWARDED TO WESCO ****

FORMAL BID #17-051320 – 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	42,000	\$13.419	\$563,598.00	84-98 DAYS
IRBY P.O. BOX 7457 ROCKY MOUNT, NC 27804	113	42,000	-	NO QUOTE	-
SHEALY ELEC. WHOLESALEERS P.O. BOX 8597 COLUMBIA, SC 29202	113	42,000	\$17.07	\$716,940.00	10 WKS.
WESCO 3025 STONYBROOK DR. RALEIGH, NC 27604	113	42,000	\$12.67	\$532,140.00	24 WKS.

*Bids emailed April 29, 2020



**FORMAL BID RECOMMENDATION
REQUEST FOR COUNCIL APPROVAL**

DEPARTMENT:

COUNCIL AGENDA DATE:

BID NO.: CONTRACT NO.: DATE OPENED:

DESCRIPTION:

PURPOSE:

COMMENTS:

RECOMMEND AWARD TO: AMOUNT:

JUSTIFICATION:

ACCOUNTING UNIT	ACCOUNT	ACTIVITY	CATEGORY	BUDGETED AMOUNT
TOTAL BUDGETED AMOUNT				

DEPARTMENT HEAD: DATE:

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

PURCHASING MANAGER: DATE:

Approved for Submission to Council
FINANCIAL SERVICES DIRECTOR: DATE:

CITY MANAGER: DATE: