



**FORMAL BID RECOMMENDATION
REQUEST FOR COUNCIL APPROVAL**

DEPARTMENT: Electric Utilities

COUNCIL AGENDA DATE: June 1st, 2020

BID NO.: 17-051320 CONTRACT NO.: DATE OPENED: May 13, 2020

DESCRIPTION:

The Purchase of Warehouse Stock Item #113 - 750 MCM Underground Cable

PURPOSE:

The City normally stocks this item in inventory, however, with recent projects well 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.

COMMENTS:

Funds are included in the current capital budget to cover this material purchase. The budget item was estimated at over \$2,340,963.83. This purchase will be for 42,000 linear feet of cable.

RECOMMEND AWARD TO: WESCO Distribution AMOUNT: \$532,140

JUSTIFICATION:

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.

ACCOUNTING UNIT	ACCOUNT	ACTIVITY	CATEGORY	BUDGETED AMOUNT
631799	533701	631181023505	40202	\$2,340,963.83
TOTAL BUDGETED AMOUNT				

DEPARTMENT HEAD: Tyler R. Berrier Digitally signed by Tyler R. Berrier
Date: 2020.05.14 15:46:05 -04'00' DATE: May 14, 2020

The Purchasing Division concurs with recommendation submitted by the Electric Dept. and recommends award to the lowest responsible, responsive bidder WESCO Distribution in the amount of \$ \$532,140.

PURCHASING MANAGER: Erik S. Conti Digitally signed by Erik S. Conti
Date: 2020.05.14 16:04:46 -04'00' DATE:

Approved for Submission to Council
FINANCIAL SERVICES DIRECTOR: Bobby Fitzjohn Digitally signed by Bobby Fitzjohn
Date: 2020.05.28 11:00:15 -04'00' DATE:

CITY MANAGER: Randy E. McCaslin Digitally signed by Randy E. McCaslin
Date: 2020.05.28 11:09:19 -04'00' DATE: 5/28/2020