

CITY OF HIGH POINT

AGENDA ITEM



Title: Purchase of 750 MCM and 4/0 Underground Cable
Bid No. 08-110221

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

Meeting Date: 11/15/21

Public Hearing: N/A

Advertising Date: 11/02/21

Advertised By: City Purchasing

Attachments: Attachment A: Bid Tabulation
Formal Bid Recommendation

PURPOSE: On November 2nd, the City received bids for 40,000 LF of 750 MCM underground primary cable and 23,625 LF of 4/0 underground primary cable.

BACKGROUND:

This cable will be used on the overhead to underground electric conversion on Montlieu Avenue.

BUDGET IMPACT:

We have budgeted adequate funds for this proposal.

RECOMMENDATION / ACTION REQUESTED: City Staff has reviewed the bid submittal and evaluated the bid. We received only one bid from three (3) bidders, we had two no bids, one from Border States and the other from Irby. This has been triggered by the supply line and material issues that the industry is currently facing. We are also seeing long delivery times (26 weeks).

The Electric Department is requesting City Council to award the contract to: **WESCO Distribution** for **\$739,407.75** This bidder was the lowest responsive and compliant bidder.



Bid Tabulation

FORMAL BID #08-110221 – CABLE WHS 107, 113					
VENDOR NAME & ADDRESS	LINE ITEM #	QTY.	UNIT PRICE (UOM=EA)	TOTAL PRICE	DELIVERY A.R.O.
Wesco Distribution Clayton, NC 27520	113	40,000	\$15.297	\$611,880.00	182 Days
	107	23,625	\$5.398	\$127,527.75	
Border States Greenville, SC	113	40,000	No Bid	No Bid	
	107	23,625			
Irby	113	40,000	No Bid	No Bid	
	107	23,625			



**FORMAL BID RECOMMENDATION
REQUEST FOR COUNCIL APPROVAL**

DEPARTMENT: **ELECTRIC**

COUNCIL AGENDA DATE: **11/15/2021**

BID NO.: **08-110221** CONTRACT NO.: DATE OPENED: **11/3/2021**

DESCRIPTION:

WHS# 113 750MCM UNDERGROUND CABLE
WHS# 107 4/0 UNDERGROUND CABLE

PURPOSE:

MONTLIEU UNDERGROUND PROJECT

COMMENTS:

THIS CABLE WILL BE USED FOR THE OVERHEAD TO UNDERGROUND CONVERSION PHASE OF THE MONTLIEU PROJECT .

RECOMMEND AWARD TO: **WESCO** AMOUNT: **\$ 739,407.75**

JUSTIFICATION:

IT IS MY RECOMMENDATION THAT THIS BID BE AWARDED TO WESCO , THEY WERE THE LOWEST RESPONSIVE BIDDER MEETING ALL SPECIFICATIONS .

ACCOUNTING UNIT	ACCOUNT	ACTIVITY	CATEGORY	BUDGETED AMOUNT
431799	533701	431221024805	40202	\$ 739,407.75
TOTAL BUDGETED AMOUNT				

DEPARTMENT HEAD: **Garey S. Edwards** Digitally signed by Garey S. Edwards
Date: 2021.11.04 09:40:52 -04'00' DATE: **11/3/2021**

The Purchasing Division concurs with recommendation submitted by the **Electric Department** and recommends award to the lowest responsible, responsive bidder **WESCO** in the amount of \$ **739,407.75** .

PURCHASING MANAGER: **Erik S. Conti** Digitally signed by Erik S. Conti
Date: 2021.11.04 09:50:53 -04'00' DATE: **11/04/2021**

Approved for Submission to Council
FINANCIAL SERVICES DIRECTOR: **Bobby Fitzjohn** Digitally signed by Bobby Fitzjohn
Date: 2021.11.04 12:45:25 -04'00' DATE: **11/4/21**

CITY MANAGER: DATE: