



## Legislation Details (With Text)

**File #:** 18-710      **Version:** 1

**Type:** BID, RFP, RFQ, COOP, SOLE SOURCE, OPTION YEAR      **Status:** Passed

**File created:** 8/28/2018      **In control:** City Council

**On agenda:** 9/18/2018      **Final action:** 9/18/2018

**Title:** Approve the award of Bid 18-185, 2018 Molded Rubber and Cold Shrink Products, to G & M Sales, Universal Utility Supply, Anixter Power Solutions, WESCO, and RESCO for an amount not to exceed \$136,408.33 and for a one year term

**Sponsors:**

**Indexes:**

**Code sections:**

**Attachments:**

Date	Ver.	Action By	Action	Result
9/18/2018	1	City Council	approved	Pass

### CITY COUNCIL AGENDA ITEM

#### **ACTION REQUESTED:**

Approve the award of Bid 18-185, 2018 Molded Rubber and Cold Shrink Products, to G & M Sales, Universal Utility Supply, Anixter Power Solutions, WESCO, and RESCO for an amount not to exceed \$136,408.33 and for a one year term

**DEPARTMENT:** Electric Utility

**SUBMITTED BY:** Mark Curran, Director

#### **BOARD/COMMISSION REVIEW:**

N/A

#### **BACKGROUND:**

The Electric Utility purchases various molded rubber and cold shrink products which are inventoried at the Electric Service Center. These products consist of elbows, terminators and miscellaneous items, which are used on the distribution system. The products are used to terminate or join cable ensuring the availability of a power source to the customers of the electric utility.

#### **DISCUSSION:**

Advertisement Date:	07/20/2018	Notices Sent:	95
Opening Date:	08/10/2018	Planholders:	11
		Bids Received:	6

The following companies submitted bids: G&M Sales, Inc., Universal Utility Supply, Anixter Power

Solutions, Power Line Supply, WESCO and RESCO. Per the solicitation, the award will be made to the lowest bidder on each item.

**AWARD TABULATION**

<b>Vendors</b>	<b>Items</b>	<b>Total Award</b>
RESCO, Madison, WI	9	\$ 8,662.50
WESCO, Woodridge, IL	1, 2, 4, 5, 7, and 17	\$ 10,233.50
Anixter Power Solutions, Mattoon, IL	6, 23	\$ 13,031.00
Universal Utility Supply, West Chicago, IL	3,15,18, 20 - 22, 24, 29, and 30	\$ 41,671.00
G&M Sales Inc., West Chester, PA	8, 10 - 14, 16, 19, and 25-28	\$ 62,810.33
<b>Grand Total</b>		<b>\$ 136,408.33</b>

The above-mentioned vendors represent the award of item(s) to the lowest responsive bidder for each approved item. The term of this contract is one year from the date of award.

**FISCAL IMPACT:**

CIP #: N/A

The cost for molded rubber and shrink products is budgeted in the operating supplies account listed below. The total budget for operating supplies is \$1,502,300. The requested award of \$136,408.33 is within budget.

<b>Account Number</b>	<b>Fund Description</b>	<b>Total Budget Amount</b>
40101300-541407	Electric Utility Fund	\$1,502,300