

Legislation Details (With Text)

File #:	19-2	291	Version:	1			
Туре:	BID, RFP, RFQ, COOP, SOLE SOURCE, OPTION YEAR		Status:	Passed			
File created:	3/15	5/2019			In control:	City Council	
On agenda:	4/16	6/2019			Final action:	4/16/2019	
Title:	Approve the award of Bid 19-103, Insulated Conductors, to The Okonite Co. for an amount not to exceed \$1,326,350						
Sponsors:							
Indexes:							
Code sections:							
Attachments:							
Date	Ver.	Action B	sy		Act	ion	Result
4/16/2019	1	City Co	uncil		ap	proved	Pass

CITY COUNCIL AGENDA ITEM

ACTION REQUESTED:

Approve the award of Bid 19-103, Insulated Conductors, to The Okonite Co. for an amount not to exceed \$1,326,350

DEPARTMENT: Electric Utility

SUBMITTED BY: Olga Geynisman, Deputy Director

BOARD/COMMISSION REVIEW:

N/A

BACKGROUND:

In February 2019, the Electric Utility solicited vendors to supply various insulated conductors which are inventoried at the Electric Service Center. The conductors are of various types and sizes and are used in the extension and/or replacement of electric distribution facilities and infrastructure, ensuring the availability of a power source to the customers of the Electric Utility.

DISCUSSION:

Advertisement Date:	03/12/2019	Notices Sent:	163
Opening Date:	03/28/2019	Planholders:	12
		Proposals Received:	3

Bids were received from the following vendors:

Vendor Name	Proposed Cost

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The Okonite Co.	\$1,326,350
Universal Utility Supply Co.	\$1,409,160
RESCO	NON-RESPONSIVE

RESCO was determined to be non-responsive because the vendor bid an incorrect item. The Okonite Co. has worked with the Electric Utility previously and provided good service.

The bid quantities reflect the Utility's forecasted quantities for the next year. The insulated conduits will be ordered on an as-needed basis based upon the work that occurs.

FISCAL IMPACT:

CIP #: N/A

The cost of insulated conductors is budgeted in the Operating Supplies account listed below. The requested award of \$1,326,350 is within budget.

Account Number	Fund Description	Total Budget Amount
40101300-541407	Electric Utility Fund	\$3,500,150