



## Legislation Details (With Text)

**File #:** 23-0293 **Version:** 1

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

**File created:** 3/8/2023 **In control:** City Council

**On agenda:** 3/21/2023 **Final action:**

**Title:** Approve the award of Cooperative Procurement 23-069, Cable Purchase, to Anixter Power Solutions for an amount not to exceed \$230,000

**Sponsors:**

**Indexes:**

**Code sections:**

**Attachments:**

Date	Ver.	Action By	Action	Result
3/21/2023	1	City Council	approved	Pass

### CITY COUNCIL AGENDA ITEM

#### **ACTION REQUESTED:**

Approve the award of Cooperative Procurement 23-069, Cable Purchase, to Anixter Power Solutions for an amount not to exceed \$230,000

**DEPARTMENT:** Electric Utility

**SUBMITTED BY:** Brian Groth

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

N/A

#### **BACKGROUND:**

The Electric Utility has an on-going need to obtain underground power distribution cable. The underground cable supports the installation of new commercial and residential service, repairs damaged secondary cable, and replaces secondary cable that has exceeded its useful life.

#### **DISCUSSION:**

Staff has determined that this request represents the estimated purchase need for this type of secondary cable for planned 2023 customer projects.

Staff has identified an approved cooperative contract, Sourcewell Cooperative Contract 091422WES through Wesco Inc. Anixter Power Solutions, for the procurement of the cable. Anixter Power Solutions is a subsidiary of Wesco Inc.

#### **FISCAL IMPACT:**

CIP#: N/A

Cable purchases are budgeted in the below Operating Supplies account. \$6,000,000 has been budgeted in this account in 2023 for various operating supplies that will be stored in the Electric's facility warehouse, the requested award is within budget.

Account Number	Fund Description	Total Budget Amount
40101300-541407	Electric Utilities Fund	\$6,000,000