



City of Grand Island

Tuesday, June 26, 2018

Council Session

Item G-14

**#2018-181 - Approving Bid Award for PVC Conduit, Fittings,
PME Cabinets, Pole Mount Switches, Poles & Miscellaneous Items**

Staff Contact: Tim Luchsinger, Stacy Nonhof

Council Agenda Memo

From: Tim Luchsinger, Utilities Director
Stacy Nonhof, Assistant City Attorney

Meeting: June 26, 2018

Subject: PVC Conduit & Fittings, PME Cabinets, Pole Mounted Switches, FG Poles, Cutouts & Misc. Items

Presenter(s): Timothy Luchsinger, Utilities Director

Background

The Electric Stores Department needs to replace inventory and plan for the construction needs of the Underground & Overhead Departments this summer. Specifications were developed for the needed items, bid documents were created and mailed to six potential bidders and posted on the City's web site. Sufficient funds are budgeted in this year's budget to replace this material. The estimate of this bid is \$470,000.00.

Discussion

Bids were opened June 14, 2018, at 2:00 p.m. Six bids were received. Bid prices were required to be firm for 30 days.

The results of the bids are as follows:

		Kriz-Davis	Graybar	Wesco	Dutton-Lainson	Resco	Husker Electric Supply
1	2" Sch. 40 PVC Conduit	\$0.65/FT	\$.6182/FT	\$0.66/FT	\$0.63/FT	\$0.68/FT	\$0.63/FT
2	4" Sch. 40 PVC Conduit	\$1.71/FT	\$1.6312/FT	\$1.73/FT	\$1.66/FT	\$1.79/FT	\$1.65/FT
3	6" Sch. 40 PVC Conduit	\$3.17/FT	\$3.0265/FT	\$3.19/FT	\$3.08/FT	\$3.32/FT	\$3.04/FT
4	6" Sch. 40 PVC Conduit (Bore-Gard)	\$5.77/FT	\$5.2468/FT	\$5.55/FT	\$5.38/FT	No Bid	\$5.41/FT

		Kriz-Davis	Graybar	Wesco	Dutton-Lainson	Resco	Husker Electric Supply
5	4"x90°x36" PVC Elbows	\$17.70/EA	\$12.94/EA	\$17.96/EA	\$21.00/EA	\$39.25/EA	\$14.20/EA
6	6"x90°x36" PVC Elbows	\$46.95/EA	\$40.52/EA	\$58.85/EA	\$49.30/EA	\$137.00/EA	\$47.55/EA
7	6" PVC Sch. 40 Long Line Coupling	\$11.30/EA	\$15.4904/EA	\$23.60/EA	\$17.00/EA	\$24.00/EA	\$10.05/EA
8	6" PVC Sch. 40 Male Adapter	\$6.65/EA	\$4.3653/EA	\$4.30/EA	\$4.10/EA	\$8.25/EA	\$4.02/EA
9	6" PVC Sch. 40 Female Adapter	\$5.66/EA	\$4.8747/EA	\$5.13/EA	\$4.73/EA	\$6.65/EA	\$4.84/EA
10	900A Switch	\$3,986.00/EA	No Bid	\$4,117.00/EA	No Bid	No Bid	No Bid
11	PME/PSE-9	\$28,318.00/EA	No Bid	\$16,681.00/EA	\$15,806.00/EA	\$15,659.00/EA	No Bid
12	PME/PSE-11	\$18,221.00/EA	No Bid	\$17,475.00/EA	\$16,557.00/EA	\$16,403.00/EA	No Bid
13	32' Fiberglass Pole	\$1,242.00/EA	No Bid	\$1,270.00/EA	\$1,190.00/EA	\$1,204.00/EA	\$1,255.91/EA
14	12' Luminaire Arm	\$326.00/EA	No Bid	\$334.00/EA	\$316.00/EA	\$316.00/EA	\$316.49/EA
15	Cutout	\$64.95/EA	No Bid	\$65.09/EA	\$62.50/EA	No Bid	No Bid
16	350 MCM 37 Bare Copper	\$4.199/FT	\$4.1953/FT	\$4.69/FT	\$4.19/FT	\$4.25/FT	\$4.22/FT
17	Fibercrete Pad Box	\$963.00/EA	\$1,042.34/EA	\$1,075.00/EA	\$919.00/EA	\$915.00/EA	\$894.00/EA

		Kriz-Davis	Graybar	Wesco	Dutton-Lainson	Resco	Husker Electric Supply
18	Polymer Concrete Box	\$81.00/EA	\$71.20/EA	\$75.30/EA	\$306.35/EA	\$69.25/EA	\$72.84/EA
19	6" Galvanized Rigid Conduit Coupling	\$48.90/EA	\$41.4337/EA	\$44.00	\$44.10	No Bid	\$37.17

Low bids for each item are as follows:

1	8,400 FT @	\$0.6182=	\$5,192.88	Graybar
2	13,680 FT @	\$1.6312 =	\$22,314.82	Graybar
3	10,400 FT @	\$3.0265 =	\$31,475.60	Graybar
4	3,200 FT @	\$5.2468 =	\$16,789.76	Graybar
5	30 EA @	\$12.94 =	\$388.20	Graybar
6	20 EA @	\$40.52 =	\$810.40	Graybar
7	50 EA @	\$15.4904 =	\$774.52	Graybar
8	40 EA @	\$4.3653 =	\$174.61	Graybar
9	48 EA @	\$4.8747 =	\$233.99	Graybar
10	9 EA @	\$3,986.00 =	\$35,874.00	Kriz-Davis
11	7 EA @	\$15,659.00 =	\$109,613.00	Resco
12	3 EA @	\$16,403.00 =	\$49,209.00	Resco
13	50 EA @	\$1,190.00 =	\$59,500.00	Dutton-Lainson
14	50 EA @	\$316.00 =	\$15,800.00	Dutton-Lainson
15	240 EA @	\$62.50 =	\$15,000.00	Dutton-Lainson
16	10,000 FT @	\$4.19 =	\$41,900.00	Dutton-Lainson
17	8 EA @	\$894.00 =	\$7,152.00 + Freight (\$900)	Husker Electric
18	50 EA @	\$69.25 =	\$3,462.50	Resco
19	10 EA @	\$37.17 =	\$371.70	Husker Electric
		Total	\$416,936.98	

Note 1: Items #1, 2, 3, 4, 5, 6, 7, 8 & 9 bid by Graybar specified the bid as all or none. Accepting this grouping is the most feasible option, so the low bid for Items #1, 2, 3, 4, 5, 6, 7, 8 & 9 is Graybar.

Note 2: The quantity for Item No. 12 was increased by (1) unit over that which was listed in the bid specification. This change does not affect the competitive balance of the bid or cause the total estimated value of the bid package to be exceeded.

Alternatives

It appears that the Council has the following alternatives concerning the issue at hand. The Council may:

1. Make a motion to approve
2. Refer the issue to a Committee
3. Postpone the issue to future date
4. Take no action on the issue

Recommendation

City Administration recommends that City Council approve the purchase of PVC Conduit & Fittings, PME Cabinets, Pole Mounted Switches, FG Poles, Cutouts and Miscellaneous Items from the following bidders:

Items #1, 2, 3, 4, 5, 6, 7, 8 and 9 from Graybar in the amount of \$78,154.78.

Item #10 from Kriz-Davis in the amount of \$35,874.00.

Item #11, 12, and 18 from Resco in the amount of \$162,284.50.

Items #13, 14, 15 and 16 from Dutton-Lainson in the amount of \$132,200.00.

Items #17 and 19 from Husker Electric Supply in the amount of \$7,523.70 + \$900.00 for freight.

Total purchase price of all items is \$416,936.98 + \$29,185.59 (Sales Tax) = \$446,122.57.

Sample Motion

Move to approve the purchase of PVC Conduit & Fittings, PME Cabinets, Pole Mounted Switches, FG Poles, Cutouts and Miscellaneous Items in the amount of \$446,122.57 specified by items and bidders below:

Items #1, 2, 3, 4, 5, 6, 7, 8 and 9 from Graybar in the amount of \$78,154.78.

Item #10 from Kriz-Davis in the amount of \$35,874.00.

Item #11, 12, and 18 from Resco in the amount of \$162,284.50.

Items #13, 14, 15 and 16 from Dutton-Lainson in the amount of \$132,200.00.

Items #17 and 19 from Husker Electric Supply in the amount of \$7,523.70 + \$900.00 for freight.



Stacy Nonhof, Purchasing Agent

*Working Together for a
Better Tomorrow, Today*

BID OPENING

BID OPENING DATE: June 14, 2018 at 2:00 p.m.

FOR: PVC Conduit & Fittings, PME Cabinets, Pole Mount Switches,
FG Poles, Cutouts & Misc. Items

DEPARTMENT: Utilities

ESTIMATE: \$470,000.00

FUND/ACCOUNT: 520

PUBLICATION DATE: June 6, 2018

NO. POTENTIAL BIDDERS: 6

SUMMARY

Bidder:	<u>Kriz-Davis</u>	<u>Graybar Electric Co.</u>
	Grand Island, NE	Jefferson City, MO
Exceptions:	Noted	Noted

Bid Price:

Item #1:	\$ 65.00/c	\$.6182
Item #2:	\$ 171.00/c	\$ 1.6312
Item #3:	\$ 317.00/c	\$ 3.0265
Item #4:	\$ 577.00/c	\$ 5.2468
Item #5:	\$ 1,770.00/c	\$ 12.94
Item #6:	\$ 4,695.00/c	\$ 40.52
Item #7:	\$ 1,130.00/c	\$ 15.4904
Item #8:	\$ 665.00/c	\$ 4.3653
Item #9:	\$ 566.00/c	\$ 4.8747
Item #10:	\$ 3,986.00/ea	N/Q
Item #11:	\$28,318.00/ea	N/Q
Item #12:	\$18,221.00/ea	N/Q
Item #13:	\$ 1,242.00/ea	N/Q
Item #14:	\$ 326.00/ea	N/Q
Item #15:	\$ 64.95/ea	N/Q
Item #16:	\$ 4,199.00/mft	\$ 4.19532
Item #17:	\$ 963.00/ea	\$1042.34

Item #18:	\$ 81.00/ea	\$ 71.20
	\$ 54.00/ea Box	
	\$ 44.00/ea Lid	
Item #19:	\$ 4,890.00/c	\$ 41.4337

Bidder:	<u>WESCO Distribution, Inc.</u>	<u>Dutton-Lainson Company</u>
	Sioux City, IA	Hastings, NE
Exceptions:	None	None

Bid Price:

Item #1:	\$.66	\$.628/ft
Item #2:	\$ 1.73	\$ 1.66/ft
Item #3:	\$ 3.19	\$ 3.08/ft
Item #4:	\$ 5.55	\$ 5.38/ft
Item #5:	\$ 17.96	\$ 21.00/ea
Item #6:	\$ 58.85	\$ 49.30/ea
Item #7:	\$ 23.60	\$ 17.00/ea
Item #8:	\$ 4.30	\$ 4.10/ea
Item #9:	\$ 5.13	\$ 4.73/ea
Item #10:	\$ 4,117.00	N/Q
Item #11:	\$16,681.00	\$15,806.00/ea
Item #12:	\$17,475.00	\$16,557.00/ea
Item #13:	\$ 1,270.00	\$ 1,190.00/ea
Item #14:	\$ 334.00	\$ 316.00/ea
Item #15:	\$ 65.09	\$ 62.50/ea
Item #16:	\$ 4.69/ft	\$ 4.19/ft
Item #17:	\$ 1,075.00	\$ 919.00/ea
Item #18:	\$ 75.30	\$ 306.35/ea
Item #19:	\$ 44.00	\$ 44.10/ea
		\$ 27.00/ea Lift Tool for FHR Covers
		\$ 1,500.00 Freight

Bidder:	<u>RESCO</u>	<u>Husker Electric Supply Company</u>
	Ankeny, IA	Lincoln, NE
Exceptions:	None	None

Bid Price:

Item #1:	\$.68/ft	\$ 62.70/c
Item #2:	\$ 1.79/ft	\$ 164.95/c
Item #3:	\$ 3.32/ft	\$ 304.00/c
Item #4:	N/Q	\$ 541.24/c
Item #5:	\$ 39.25/ea	\$ 14.20/ea
Item #6:	\$ 137.00/ea	\$ 47.55/ea
Item #7:	\$ 24.00/ea	\$ 10.05/ea
Item #8:	\$ 8.25/ea	\$ 4.02/ea
Item #9:	\$ 6.65/ea	\$ 4.84/ea
Item #10:	N/Q	N/Q
Item #11:	\$15,659.00/ea	N/Q
Item #12:	\$16,403.00/ea	N/Q

Item #13:	\$ 1,204.00/ea	\$1,255.91/ea
Item #14:	\$ 316.00/ea	\$ 316.49/ea
Item #15:	N/Q	N/Q
Item #16:	\$ 4.25/ft	\$4,216.00/m
Item #17:	\$ 915.00/ea	\$ 894.00/ea
Item #18:	\$ 69.25/ea	\$ 72.84/ea
Item #19:	N/Q	\$ 37.17/ea

cc: Tim Luchsinger, Utilities Director
 Marlan Ferguson, City Administrator
 Stacy Nonhof, Purchasing Agent
 Ryan Schmitz, Assist. Utilities Director

Pat Gericke, Utilities Admin. Assist.
 William Clingman, Interim Finance Director
 Mark Merrill, Utilities Dept.

P2053

R E S O L U T I O N 2018-181

WHEREAS, the City of Grand Island invited sealed bids for PVC Conduit and Fittings, PME Cabinets, Pole Mount Switches, FG Poles, Cutouts and Miscellaneous items, according to plans and specifications on file with the Utilities Department; and

WHEREAS, on June 14, 2018, bids were received, opened and reviewed; and

WHEREAS, bids were received from six different vendors, and the Utilities Department recommends the purchase of such items from the low bidder for each item as follows:

1	8,400 FT @	\$0.6182=	\$5,192.88	Graybar
2	13,680 FT @	\$1.6312 =	\$22,314.82	Graybar
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Items #13, 14, 15 and 16 from Dutton-Lainson in the amount of \$132,200.00.

Approved as to Form <input type="checkbox"/> _____ June 22, 2018 <input type="checkbox"/> City Attorney
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Items #17 and 19 from Husker Electric Supply in the amount of \$7,523.70 + \$900.00 for freight.

Total purchase price of all items is \$416,936.98 + \$29,185.59 (Sales Tax) = \$446,122.57.

Each vendor submitted a bid in accordance with the terms of the advertisement of bids and plans and specifications and all other statutory requirements contained therein, such bids totaling \$446,122.57 including tax; and

WHEREAS, the bid of the above listed vendors is less than the estimate for PVC Conduit and Fittings, PME Cabinets, Pole Mount Switches, FG Poles, Cutouts and Miscellaneous items.

NOW, THEREFORE, BE IT RESOLVED BY THE MAYOR AND COUNCIL OF THE CITY OF GRAND ISLAND, NEBRASKA, that the bids of the above listed vendors, in the total amount of \$446,122.57 including tax, for PVC Conduit and Fittings, PME Cabinets, Pole Mount Switches, FG Poles, Cutouts and Miscellaneous items, are hereby approved as the lowest responsible bids.

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Adopted by the City Council of the City of Grand Island, Nebraska, June 26, 2018.

Jeremy L. Jensen, Mayor

Attest:

RaNae Edwards, City Clerk