



City of Grand Island

Tuesday, October 11, 2022

Council Session

Item G-13

#2022-289 - Approving Purchase of Power and Concentric Neutral Cable

Staff Contact: Tim Luchsinger, Stacy Nonhof

Council Agenda Memo

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

Meeting: October 11, 2022

Subject: Power and Concentric Neutral Cable

Presenter(s): Timothy Luchsinger, Utilities Director

Background

With lead times on materials exceeding seven (7) months or more, it is necessary to replace inventory and order for the bulk of anticipated power cable requirements for calendar year 2023. Specifications were developed, publicly advertised, and posted on the City’s web site. The estimate for this material was \$900,000.00.

Discussion

Proposals were received on September 15, 2022. Five (5) proposals were received, with four (4) conforming to the specification requirements. Due to the volatility of the market, prices will be adjusted up or down to reflect changes in copper and aluminum pricing (on a unit weight basis), as indexed at the time of shipment. Baseline pricing given herein is based on market indexes in September of 2022.

The results are as follows:

		Dutton- Lainson	Wesco	Border States	Graybar	NexGen
1	40,000 LF of 1/O Power Cable	\$205,600	\$248,000	\$209,600	\$206,400	Did not meet requirements of RFQ
2	20,000 LF of 4/O Power Cable	\$154,800	\$171,400	\$167,600	\$155,600	Did not meet requirements of RFQ
3	24,000 LF of 500 MCM Power Cable	\$363,840	\$408,000	\$396,240	\$367,200	Did not meet requirements of RFQ
4	25,000 LF of #2 Concentric Neutral Cable	\$73,750	\$78,000	Did not Bid	\$73,750	Did not meet requirements of RFQ

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 cable from Dutton-Lainson.

Total purchase price of all items is \$797,990.00 + commodity index adjustment at time of shipment + sales tax.

Sample Motion

Move to approve the purchase of cable from Dutton-Lainson in the amount of \$797,990.00 + commodity index adjustment at time of shipment + sales tax.



Stacy Nonhof, Purchasing Agent

*Working Together for a
Better Tomorrow, Today*

**REQUEST FOR QUOTES
FOR
POWER & CONCENTRIC NEUTRAL CABLE**

RFP DUE DATE: September 15, 2022 at 4:00 p.m.
DEPARTMENT: Utilities
PUBLICATION DATE: September 2, 2022
NO. POTENTIAL BIDDERS: 7

PROPOSALS RECEIVED

WESCO Distribution
Sioux City, IA

Nexgen Power, Inc.
Gardena, CA

Border States Industries, Inc.,
Grand Island, NE

Dutton-Lainson Company
Hastings, NE

Graybar Electric Company, Inc.
North Platte, NE

cc: Tim Luchsinger, Utilities Director
Jerry Janulewicz, City Administrator
Stacy Nonhof, Purchasing Agent

Christy Leshner, Utilities Secretary
Patrick Brown, Finance Director
Ryan Schmitz, Assist. Utility Director

P2394

RESOLUTION 2022-289

WHEREAS, the City of Grand Island invited proposals for Power and Concentric Neutral Cable, according to plans and specifications on file with the Utilities Department; and

WHEREAS, on September 15, 2022 proposals were received, opened and reviewed; and

WHEREAS, five (5) proposals were received for the various items, with four (4) conforming to the specification requirements, and the items are listed below:

		Dutton-Lainson	Wesco	Border States	Graybar	NexGen
1	40,000 LF of 1/O Power Cable	\$205,600	\$248,000	\$209,600	\$206,400	Did not meet requirements of RFQ
2	20,000 LF of 1/O Power Cable	\$154,800	\$171,400	\$167,600	\$155,600	Did not meet requirements of RFQ
3	24,000 LF of 1/O Power Cable	\$363,840	\$408,000	\$396,240	\$367,200	Did not meet requirements of RFQ
4	25,000 LF of 1/O Power Cable	\$73,750	\$78,000	Did not Bid	\$73,750	Did not meet requirements of RFQ

WHEREAS, the total price submitted by Dutton-Lainson is the lowest amount quoted in the amount of \$797,990.00 + commodity index adjustment at time of shipment + sales tax.

NOW, THEREFORE, BE IT RESOLVED BY THE MAYOR AND COUNCIL OF THE CITY OF GRAND ISLAND, NEBRASKA, that amounts quoted in the above statement are lower than the estimate of \$900,000.00 for the items and they are hereby approved as the lowest responsible cost.

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Adopted by the City Council of the City of Grand Island, Nebraska, October 11, 2022.

Roger G. Steele, Mayor

Attest:

RaNae Edwards, City Clerk

Approved as to Form ✕ _____ October 6, 2022 ✕ City Attorney
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