



AGENDA ITEM EXECUTIVE SUMMARY

Agenda Item:	Consider Resolution Authorizing the City Administrator to accept the bid for Electrical Materials for the 2017 Cable Replacement Project		
Presenter & Title:	Hal Wright, Superintendent of Electrical Services		
Date:	June 5, 2017		
<i>Please Check Appropriate Box:</i>			
<input checked="" type="checkbox"/>	Committee of the Whole Meeting	<input type="checkbox"/>	Special Committee of the Whole Meeting
<input checked="" type="checkbox"/>	City Council Meeting	<input type="checkbox"/>	Special City Council Meeting
<input type="checkbox"/>	Public Hearing	<input type="checkbox"/>	Other -
Associated Strategic Plan Goal/Objective: Vision 5, Goal L of the Geneva Strategic Plan, specifically maintain high-quality public services that serve and protect our residents and businesses.			
Estimated Cost: \$60,706.13		Budgeted?	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO
<i>If NO, please explain how the item will be funded:</i>			
Executive Summary:			
Bids were opened on Thursday, May 25, 2017 for the purchase of electrical materials for the 2017 Cable Replacement Project.			
Bids were received as follows:			
Wesco	\$60,706.13		
Anixter	\$68,658.70		
Universal Utility Supply	\$70,787.89		
Purchases will be expensed under FY 2017-2018 line item 620.90.95.95-815.25			
Attachments: <i>(please list)</i>			
<ul style="list-style-type: none"> • Resolution • Memo • Contract 			
Recommendation / Suggested Action: <i>(briefly explain)</i>			
Award the bid for the Purchase of Electrical Materials for the 2017 Cable Replacement Project to the low bidder, Wesco, in the amount of \$60,706.13.			

RESOLUTION NO. 2017-60
RESOLUTION AUTHORIZING ACCEPTANCE OF
Bid for the Purchase of Material for the 2017 Cable Replacement Project

BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF GENEVA, KANE COUNTY, ILLINOIS, as follows:

SECTION 1: That the City Administrator is hereby authorized to accept, on behalf of the City of Geneva, the bid for the Purchase of Electrical Materials for the 2017 Cable Replacement Project as recommended by Staff, relating to the construction and maintenance of the electric distribution system.

SECTION 2: This Resolution shall become effective from and after its passage as in accordance with law.

PASSED by the City Council of the City of Geneva, Kane County, Illinois, this 19th day of June, 2017.

AYES: __ NAYS: __ ABSENT: __ ABSTAINING: __ HOLDING OFFICE: __

Approved by me this 19th day of June, 2017.

City Administrator

ATTEST:

City Clerk



**PUBLIC WORKS DEPARTMENT
MEMORANDUM**

June 02, 2017

Memo To: Mayor Burns and Committee of the Whole

From: Hal Wright, Superintendent of Electrical Services

Re: Recommendation for the purchase of material for the 2017 Cable Replacement Project.

Bids were opened on Thursday, June 25, 2017 for the purchase of electrical materials for the 2017 Cable Replacement Project. Vendors and their quotes are as follows:

Vendor	Total Cost
Wesco	\$60,706.13
Anixter	\$68,658.70
Universal Utility Supply	\$70,787.89

Staff Recommendations:

It is staff's recommendation to award this purchase to the distributor with the lowest bid, Wesco, in the amount of \$60,706.13.

Cc: Stephanie Dawkins, City Administrator
 Rich Babica, Director of Public Works
 Aaron Holton, Manager of Electrical Operations
 Jennifer Hilkemann, Manager of Distribution Construction & Maintenance
 Kirk Landberg, Purchasing & Inventory Coordinator

COPY
WESCO

FORM OF PROPOSAL

Name of Bidder WESCO DIST INC

Address of Bidder 2401 INTERNATIONAL, WOODRIDGE, IL 60517

Telephone No. of Bidder 630-327-7017

To: City Administrator

City of Geneva
22 South First Street
Geneva, IL 60134

The undersigned bidder, having examined the specifications of the following proposal, hereby proposes to provide the required labor, services, and materials described in this Form of Proposal, the Instruction to Bidders, and Specifications for the sum or sums stated hereinafter:

I. MATERIAL for CABLE REPLACEMENT PROJECT 2017

FURNISH AND DELIVER MATERIALS FOR CABLE REPLACEMENT PROJECT 2017

AS SPECIFIED FOR THE SUM OF: 60,706.13 (DOLLARS)

TO BE DELIVERED ON: 5-6 WKS ARO, 20

Prices contained herein are firm through SHIPMENT

The undersigned bidder states that this proposal is made in conformity with the specifications and agrees that, in the event of any discrepancies between any conditions of this proposal and the specifications prepared by the City of Geneva, the provisions of the latter shall prevail.

The undersigned bidder certifies that this proposal is made in good faith, without collusion or connection with any other person or persons bidding for these services, labor and materials.

Signed by :

BIDDER: WESCO DIST INC

BY: MATT BOGGS

TITLE: ACCOUNT REP

DATE: 5/24/17

NOTICE : SUBMIT PROPOSALS ON PROPOSAL FORM ONLY

CERTIFICATION OF COMPLIANCE

The undersigned hereby certifies as follows:

1. That he has the authority and consent to make this certification on behalf of the bidder,
WESCO DIST INC
(Name of Company)
2. That he has knowledge of the City of Geneva Codes pertaining to the disqualification of certain bidders.
3. That he knows that the bidder listed above is not disqualified from bidding under the aforementioned sections.
4. That he has knowledge of the City of Geneva ordinances relating to Fair Employment Practices and knows and understands the contents thereof; he certifies hereby that it is the policy of the bidder to recruit, hire, train, upgrade, promote, and discipline its employees without regard to race, creed, color, religion, age, sex, or physical or mental impairment.
5. That said bidder is not barred from bidding on the aforementioned contract as a result of a violation of Sections 33E-3 or 33E-4 of Chapter 720, Illinois Compiled Statutes, [720 ILCS 5/33E-3 and 33E-4 (2009)].
6. That pursuant to Chapter 65, Section 11-42.1-1 [65ILCS 5/11-42.1-1] of the Illinois Revised Statutes, the bidder is not delinquent in the payment of any taxes administered by the Department of Revenue.
7. That the contractor (either as an individual or company) agrees to provide a drug free workplace as provided for by the "30 ILCS 580/1 et. seq."
8. That all work under this contract shall comply with the Occupational Safety and Health Act (OSHA) of 1975 as amended, and all other Federal, State, or Local statutes, rules, or regulations including all City of Geneva Safety Procedures affecting the work done under the contract.
9. That all work done under this contract shall comply with the Prevailing Wage Rate Act of the State of Illinois [820 ILCS 130/1 et. seq.] County of Kane, Illinois in effect at the time the work is performed.

- 10. Contractor acknowledges that the Freedom of Information Act, 5 ILCS 140/1 et seq. (the "ACT") places an obligation on the City of Geneva to produce certain records that may be in possession of the Contractor. Contractor shall comply with the record retention and documentation requirements of the Local Records Retention Act, 50 ILCS 205/1 et seq. and the Act and shall maintain all records relating to this Agreement in compliance with the Local Records Retention Act (complying in all respects as if the Contractor was, in fact, the City). Upon notice from the City, Contractor shall review its records promptly and produce to the City within two business days of said notice from the City the required documents which are responsive to a request under the Act. If additional time is necessary to comply with the request, the Contractor may request the City to extend the time to do so, and the City will, if time and a basis for extension under the Act permits, consider such extensions. In the event Contractor fails to produce the requested records or fails to produce the requested records within the time period required above and the City is assessed a fine, fee or penalty for failure to timely comply with Act do to Contractor's actions, Contractor shall reimburse City for all fines, fee or penalties, including reasonable attorney's fees, paid by the City.

By submission of this bid, I certify that the bid has been arrived at independently and has been submitted without collusion between or among any vendor of materials, supplies, equipment, or services.

WESCO DIST INC
 Name of Corporation, Partnership, or Proprietor

2401 INTERNATIONAL
 Address

WOODRIDGE IL 60517
 City State Zip

630-327-7017
 Telephone

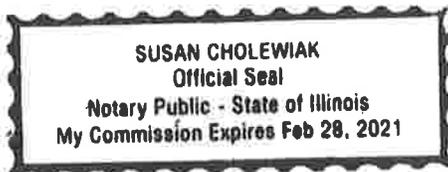
Matt Beggs
 Authorized Signature/Title

SUBSCRIBED AND SWORN to before me

this 24 day of May, 2017.

Susan Cholewiak Notary Public

My commission expires: 2-28-21



MATERIALS FOR CABLE REPLACEMENT PROJECT 2017

STOCK NUM	MATERIAL DESCRIPTION	CAT. NO	QTY	EACH	TOTAL
18	Anchor 3 Hole Foundation	Maclean D-120I-0105 5ft x 6.625 od	20	\$333.33	6,666.67
47	Arrestor, Parking Stand	Elastimold 167 PSA-10	2	\$132.76	265.51
64	Arrestor, Elbow	Elastimold 167ESA-10-BX	12	\$61.80	741.60
153	Boots, Vinyl F/ Pedestal Blocks	CMC DC6-350	40	\$4.25	169.89
187	Cable, 4/0 CU 19 Str. SD Bare	Spool or Coil	100	\$2.31	230.67
220	Cable, 350MKCM Triplex URD	1000' Reels Wesleyan	6000	\$1.95	11,683.87
222	Cable, #6 Duplex CU URD 7 Str	Twisted, 1 cond Yellow striped	5000	\$1.31	6,555.56
235	Caps, Shrink Small	Raychem ESC3A	100	\$2.04	204.44
245	Connectors, Ground Rod 3/4	Blackburn G6	25	\$1.88	46.94
286	Secondary Paddle w/ set screws	RLSS 500-6I	3	\$16.95	50.84
287	Secondary Paddle w/ set screws	NSSC 350-6I	39	\$10.39	405.10
293	Connectors, W/ Boot f/ Street Lights	Fargo GO-32K	50	\$4.42	221.11
337	Crimps "C" #2#2	Burndy YGHC26C26	50	\$5.82	291.11
274	Connectors, Square Pedestal Blocks	CMC D350-6	40	\$8.90	356.13
	Connectors for Pedestals	CMC NACC 600-2SI	4	\$10.75	43.01
	Connectors for Pedestals	CMC NACC 600-3SI	24	\$11.29	270.97
	Connectors for Pedestals	CMC NACC 600-4SI	32	\$11.53	368.86
	Connectors for Pedestals	CMC NACC 600-5SI	12	\$12.90	154.84
	Connectors for Pedestals	CMC NACC 600-6SI	2	\$14.32	28.65
414	Elbow, 1/0 15KV 220mil	Elastimold 165R-B-5240	45	\$23.86	1,073.50
461	Feed Thru, 200A 4 way	Elastimold 164J4-5	6	\$115.56	693.33

MATERIALS FOR CABLE REPLACEMENT PROJECT 2017

488	Feed Thru, Two Position Verticle	Elasimold 164FTV	6	\$135.22	811.33
851	Pad, Mod Can 3PH	CDR BP30-2367-32 (Concast #FC-23-67-32-1862)	2	\$684.32	1,368.64
848	Pedestal	Pencell AG15HDX-EWB "Electric" W/Penta Bolt	38	\$105.55	4,010.84
	Pedestal, Wide Base	Pencell PE14-GS	38	\$37.08	1,408.86
	Pedestal, Transition Adapter	Pencell AGNS-14A	38	\$19.55	742.84
858	Pad, Transformer 38x43x15	CDR BP 30-3843-15 Green (Concast FC-38-43-15-2215)	14	\$517.74	7,248.39
975	Rod, Ground 10' Copper	Blackburn 6260	20	\$21.68	433.56
1053		Homac UIN 54	100	\$0.38	37.78
1098	Splice 1/0 220mil	Elastimold 15PCJ1G1240	3	\$23.87	71.60
N/A	Soap, Pulling 5 Gal. Buckets	Polywater J	7	\$56.67	396.67
	Splice Body URD #2-#2 (w/o seal)	Homac RRS 2	100	\$3.14	313.98
	Splice Body URD 1/0-1/0 (w/o seal)	Homac RRS 10	200	\$7.59	1,518.28
	Splice Body URD 4/0-4/0 (w/o seal)	Homac RRS 40	75	\$7.59	569.35
	Vault Pulling 48 x 78 x 36	cdr pa10-4878-36 w/ green covers, electric logo	3	\$2,986.02	8,958.07
1348	Shrink Tube 250-500	Raychem WCSM-56/16-1200S	20	\$17.66	353.11
1349	Shrink Tube #4-4/0	Raychem WCSM-33/8-1200S	75	\$11.38	853.33
1355	U-Guard Adaptor 2"-6"	Electrical Materials PEAD2-6	5	\$50.00	250.00
1367	U-Guard 5" PVC 5" LENGTH	Electrical Materials PE5UG3	10	\$24.44	244.44
1389	Wire, #2 Stranded S.D. CU	25# Spools, 125Ft.	3	\$97.49	292.47
		LOT OF FREIGHT FOR MISCELLANEOUS	1	\$300.00	300.00
					60,706.13