



AGENDA ITEM EXECUTIVE SUMMARY

Agenda Item:	Consider Resolution Authorizing Purchase of Underground Electric Cable and Material Through WESCO's Sourcwell Contract 091422WES.																		
Presenter & Title:	Aaron Holton – Superintendent of Electric Services																		
Date:	October 2, 2023																		
Please Check Appropriate Box:																			
<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: EMS II																			
Estimated Cost: \$ 1,550,658.23	Budgeted?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	Other Funding? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No																
<i>If "Other Funding," please explain how the item will be funded:</i>																			
Executive Summary:																			
Underground Electrical cable and materials are available through Sourcwell contract 091422WES awarded to WESCO/Anixter. Sourcwell is a purchasing cooperative that competitively bids procurement contracts for government and non-profit entities. The materials and cable will be used for the 2023/24 Underground cable replacement program and the Old Kirk Rd feeder project. Due to lead times and variances in prices, escalations could apply at the time of delivery.																			
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th>Project</th> <th>Materials</th> <th>Cable</th> <th>Grand Total</th> </tr> </thead> <tbody> <tr> <td>2023/24 Cable Replacement</td> <td>\$132,583.25</td> <td></td> <td></td> </tr> <tr> <td>Old Kirk Rd Feeder</td> <td>\$249,861.78</td> <td>\$1,168,213.20</td> <td></td> </tr> <tr> <td>Total</td> <td>\$382,445.03</td> <td>\$1,168,213.20</td> <td>\$1,550,658.23</td> </tr> </tbody> </table>				Project	Materials	Cable	Grand Total	2023/24 Cable Replacement	\$132,583.25			Old Kirk Rd Feeder	\$249,861.78	\$1,168,213.20		Total	\$382,445.03	\$1,168,213.20	\$1,550,658.23
Project	Materials	Cable	Grand Total																
2023/24 Cable Replacement	\$132,583.25																		
Old Kirk Rd Feeder	\$249,861.78	\$1,168,213.20																	
Total	\$382,445.03	\$1,168,213.20	\$1,550,658.23																
All cable and materials meets City of Geneva's specification.																			
Attachments: <i>(please list)</i>																			
<ul style="list-style-type: none"> • Resolution • WESCO/Anixter quotes for material and cable 																			
Voting Requirements:																			
<i>This motion requires a simple majority of votes for passage.</i>																			
<i>The Mayor may vote on three occasions: (a) when the vote of the aldermen or trustees has resulted in a tie; (b) when one half of the aldermen or trustees elected have voted in favor of an ordinance, resolution, or motion even though there is no tie vote; or (c) when a vote greater than a majority of the corporate authorities is required by state statute or local ordinance to adopt an ordinance, resolution, or motion.</i>																			
Recommendation / Suggested Action: <i>(how the item should be listed on agenda)</i>																			
Recommend Resolution No. 2023-103 Authorizing Purchase of Underground Cable and Material in an estimated amount of \$1,550,658.23 through Sourcwell contract from WESCO/Anixter.																			

RESOLUTION NO. 2023-103

RESOLUTION AUTHORIZING PURCHASE OF UNDERGROUND CABLE AND MATERIAL IN AN ESTIMATED AMOUNT OF \$1,550,658.23 THROUGH SOURCEWELL CONTRACT FROM WESCO/ANIXTER

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, on behalf of the City of Geneva, to purchase underground cable and material in an estimated amount of \$1,550,658.23 through Sourcwell contract 091422wes from Wesco/Anixter, in the form attached hereto.

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 2nd day of October, 2023

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

Approved by me this 2nd day of October, 2023.

Mayor

ATTEST:

City Clerk

MATERIAL QUOTE

QUICK SERVICE QUOTATION

This quotation constitutes an offer to sell which offer expressly limits acceptance to the terms of this offer on the back of this quotation. This offer shall be firm for a period of thirty (30) business days from the date of this offer. Subject to Buyers credit worthiness, the return of this form with a Purchase Order number or any other reasonable manner of acceptance will be sufficient to form an agreement on the terms and conditions on the back of this quotation.



WESCO
DISTRIBUTIONSM

WESCO Distribution

2401 Internationa
Woodridge, Il 60517
Phone: 630-327-7017
Fax: 630-633-2026

DATE:	9/6/23	TO:	CITY OF GENEVA
PROJECT NAME:	GENEVA DR AND 3RD STREET PROJECT		
QUOTE#	SOURCEWELL CONTRACT 091422WES	ATTENTION:	JENNIFER HILKEMANN
SALESPERSON:	MATT BOGGS		

Item	Qty	DESCRIPTION	UNIT PRICE	U/M	TOTAL
	10	Kearney #104742	\$15.00	E	\$150.00
	12	Polywater "J"	\$87.00	E	\$1,044.00
187	500	Cable, 4/0 CU 19 Spool 250ft. per spool	\$3,997.00	M	\$1,998.50
245	10	Connectors, Blackbum G6	\$3.25	E	\$32.50
372	200	Crimps "C" #2-#2 Brundy YGHC2C2	\$7.60	E	\$1,520.00
376	100	Crimps "C" #3/0- Brundy YGHC29C29	\$12.65	E	\$1,265.00
414	21	Hubbell 215LE45T 1/0 15KV with test point	\$47.25	E	\$992.25
	15	COOPER TP615EE22TC	NOVEMBER SHIP \$619.00	E	\$9,285.00
	24	COOPER TP615HH27TC	NOVEMBER SHIP \$619.00	E	\$14,856.00
975	10	Rod, Ground 10' Blackburn 6260	\$36.50	E	\$365.00
1098	30	1/0 Splice Elastimold 15PCJ1G1240	\$101.00	E	\$3,030.00
	15	500mcm Splice Elastimold 15PCJ1L1330	\$101.00	E	\$1,515.00
	6	1000mcm Plice Elastimold 15PCJ1N1410	\$470.00	E	\$2,820.00
	2	48 X 78 X 36 Hubbell A1A487836A017	\$3,524.00	E	\$7,048.00
1346	6	Shrink Tube 500- Raychem WCSM-70/20-	\$45.00	E	\$270.00
1347	2	Shrink Tube #2- Raychem WCSM-34/8-	\$22.00	E	\$44.00
	2	Federal Pacific AIS-11 per Geneva specs and stainless steel	\$28,713.00	E	\$57,426.00
	1	Federal Pacific AIS-9 per Geneva specs and stainless steel	\$28,922.00	E	\$28,922.00
		PRICING PER SOUCEWELL CONTRAC 091422WES			

If you have any questions,
please call me at (630) 327-7017.

Thank You.

GRAND TOTAL \$132,583.25

MATT BOGGS



ACKNOWLEDGEMENT

1100 Old State Road
 PO Box 729
 Mattoon, IL 61938
 Phone: (217) 235-0546
 Fax: 217.235.0024

ORDERED BY	ORDER DATE	ORDER NO.
	06/01/23	5704578-00
P.O. DATE	P.O. NUMBER	PAGE NO.
06/01/23	2024-00000029	1 of 1
SALES REP	TAKEN BY	FREIGHT OUT
MRKP	THXG	NO



CUST #: 11752

BILL TO: GENEVA MUNICIPAL UTILITIES
 1800 SOUTH ST
 GENEVA, IL 60134

SHIP TO: GENEVA MUNICIPAL UTILITIES
 1800 SOUTH STREET
 GENEVA, IL 60134

INSTRUCTIONS	SHIP POINT	VIA	SHIPPED	TERMS
REC HRS: 7:00 AM - 3:30 PM	Anixter - mMat/3401	DIRECT LINE		Net 30

LINE NO.	PRODUCT AND DESCRIPTION	ORDERED	BO	SHIPPED	UM	PRICE	NET AMOUNT
2	162-23-3099 WIRE 1000MCM AL 1C 61STR 220M EPR 1/3CN ** DIRECT ORDER **	71016		DROP	ft	16.45	1168213.20
1 Lines Total		Qty Shipped Total		0		Total Invoice Total	1168213.20 1168213.20

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All sales are subject to the Anixter Terms & Conditions of Sale found at www.anixter.com/termsandconditions. Product safety data sheets may be found on the same website.
 Wesco may charge you storage and transportation fees if you do not take possession or accept delivery of the above products within ninety (90) days or agreed upon time from such products being available for delivery or pick-up.