



AGENDA ITEM EXECUTIVE SUMMARY

Agenda Item:	Underground Cable and Material Purchase		
Presenter & Title:	Aaron Holton – Superintendent of Electric Services		
Date:	April 28, 2025		
Please Check Appropriate Box:			
<input checked="" type="checkbox"/>	Committee of the Whole Meeting	<input type="checkbox"/>	Special Committee of the Whole Meeting
<input type="checkbox"/>	City Council Meeting	<input checked="" type="checkbox"/>	Special City Council Meeting
<input type="checkbox"/>	Public Hearing	<input type="checkbox"/>	Other -
Associated Strategic Plan Goal/Objective: EMS II			
Estimated Cost: \$ 221,601.85	Budgeted?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	Other Funding? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
If "Other Funding," please explain how the item will be funded:			
Executive Summary:			
<p>Underground Electrical materials are available through Sourcewell contract 091422WES awarded to WESCO/Anixter. Sourcewell is a purchasing cooperative that competitively bids procurement contracts for government and non-profit entities. The cable and materials will be used for the 2025/26 Underground cable replacement program. Due to lead times and variances in prices, escalations could apply at the time of delivery.</p> <p>All cable and materials meet City of Geneva's specifications.</p>			
Attachments: <i>(please list)</i>			
<ul style="list-style-type: none"> • Resolution • WESCO/Anixter quotes for material and cable 			
Voting Requirements:			
<p><i>This motion requires a simple majority of affirmative votes for passage. (City Council Only)</i></p> <p><i>The Mayor may vote on three occasions: (a) when the vote of the alderpersons has resulted in a tie; (b) when one half of the alderpersons 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></p>			
Recommendation / Suggested Action: <i>(how the item should be listed on agenda)</i>			
<p>Recommend Resolution Authorizing Purchase of Underground Cable and Material in an estimated amount of \$221,601.85 through Sourcewell contract 091422wes from WESCO/Anixter.</p>			

RESOLUTION NO. 2025-40

RESOLUTION AUTHORIZING PURCHASE OF UNDERGROUND CABLE AND MATERIAL THROUGH SOURCEWELL CONTRACT 091422WES 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 \$221,601.85 through Sourcewell 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 28th day of April, 2025

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

Approved by me this 28th day of April, 2025.

Mayor

ATTEST:

City Clerk

Item	Qty	DESCRIPTION	UNIT PRICE	U/M	³⁸ TOTAL

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

GRAND TOTAL \$148,826.75

Thank You. _____

MATT BOGGS



QUOTE 39

51 Prairie Pkwy
Gilberts, IL 60136

Phone: (800) 323-6606
Fax:

ORDERED BY	QUOTE DATE	QUOTE NO.
	04/15/25	6381825-00
P.O. DATE	P.O. NUMBER	PAGE NO.
04/15/25	Wire exact lenghts #2	1 of 1
SALES REP	TAKEN BY	FREIGHT OUT
MAXF	MGXR	NO

REL/JOB#: 091422-WES



CUST #: 3100297

BILL TO: CITY OF GENEVA
1800 SOUTH STREET
GENEVA, IL 60134-2547

SHIP TO: GENEVA MUNICIPAL UTILITIES
1800 SOUTH STREET
GENEVA, IL 60134-2547

INSTRUCTIONS	SHIP POINT	VIA	SHIPPED	TERMS
BUSINESS HOURS 7:00 A - 3:30 P	Anixter - MWPP/2143	Frt Allowed		Net 30

LINE NO.	PRODUCT AND DESCRIPTION	ORDERED	BO	SHIPPED	UM	PRICE	NET AMOUNT
	Rel/Job# 091422-WES						
1	163-23-3072 1/0 AL 15KV 220M EPR FSF .050 REELS: 3 @ 1700 50X32X24 LW (REEL WIDTH 36.5) 3 @ 1650 45X28X21 LW (REEL WIDTH 32.0) 1 @ 2500 54X32X26 LW (REEL WIDTH 36.5) 1 @ 2135 50X32X24 LW (REEL WIDTH 36.5) AVAILABILITY: MAY/JUNE - SUBJECT TO PRIOR SALE LENGTH TOLERANCE: MINIMUM -0% MAXIMUM +03%	14685		14685	FT	4.14	60795.90
2	WESLEYANKLP1000R WIRE 350 AL 37STR XLP 600V URD 1000' REEL 3 X 840' OR 2 X 1260' - 2 WEEK ARO	2520		2520	FT	3.96	9979.20
3	OSPLEX6/2 #6/2C CU XHHW twisted 2-3 weeks, Min Run 1000' +/- 0%	1000		1000	each	2.00	2000.00
3 Lines Total		Qty Shipped Total		18205		Total Invoice Total	72775.10 72775.10

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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. BY ACCEPTING THIS QUOTE, YOU AGREE THE WESCO TERMS & CONDITIONS PUBLISHED AT WWW.WESCO.COM/TERMSOFSALE ARE EXPRESSLY INCORPORATED INTO AND GOVERN THIS TRANSACTION. Storage & transport fees may apply if delivery isn't accepted w/in 90 days of availability. Price subject to change based on duties, freight, tariffs, or supplier increases.