



MEMORANDUM

TO: Mayor and City Councilmembers
Steve Parker, City Manager

FROM: Adam Ryals, Utility Warehouse Manager

THOURGH: Rick Cortes, Deputy City Manager

DATE: June 6, 2022

RE: Purchase of Wire & Cable Bid# TF-2022-25

Bids were solicited for the purchase of reels of wire and cable of various sizes as described on the attached bid tabulation for use by the City's Electric Utilities Department. Five (5) bids were received ranging from (\$76,960.00) to (\$204,640.00). Techline submitted the lowest bid on the 795 AAC (\$54,612.00) with a subject to price escalation with lead times of (112 to 126 days). Anixter Inc. submitted the second lowest bid on the 1/o EPR URD Cable (\$52,500.00) with no price escalation, and had a better lead time of 150 days, compared to 325 days as quoted from Techline (\$51,100.00).

This wire and cable are being purchased for restocking purposes and for use on current and upcoming projects.

Staff request authorization to purchase the wire and cable from two separate vendors. Techline for the 795AAC Wire (\$54,612.00), lead time 112 to 126 days, and Anixter Inc. for the 1/o EPR URD Cable (\$52,500.00), lead time 150 to days. Staff recommends approval and will be available to answer any questions that may arise.