

**CITY OF SEGUIN**

**RESOLUTION NO. \_\_\_\_\_**

**STATE OF TEXAS**

**A RESOLUTION OF THE CITY COUNCIL OF SEGUIN, TEXAS AUTHORIZING  
THE PURCHASE OF 795 & 336 AAC WIRE AND URD EPR PRIMARY CABLE  
FOR ELECTRIC UTILITIES AND DECLARING AN EFFECTIVE DATE.**

**WHEREAS,** The Electric Utilities Department periodically purchases overhead wire and underground cable for system maintenance, upgrades, and upcoming projects; and

**WHEREAS,** maintaining an inventory of critical equipment is necessary for the city to provide reliable utility service; and

**WHEREAS,** twelve sealed bids were read on June 17, 2025, for the purchase of 795 & 336 AAC Wire and 1/0 URD EPR Primary Cable ranging from twelve thousand feet (12,000 FT.) to thirty thousand feet (30,00 FT.) for use on new development projects and restocking purposes by the Electric Utilities department; and

**WHEREAS,** the bid amounts for 795 AAC wire ranged from \$57,000 to \$101,700, the bid amounts for 336 AAC wire ranged from \$10,080 to \$100,800, the bid amounts for 1/0 ERP URD 15Kv primary cable ranged from \$54,000 to \$110,250; and

**WHEREAS,** City staff recommends the purchase of the thirty thousand feet (30,000 FT.) of 795 AAC wire in an amount of \$57,000.00 from American Wire Group of Aventura, Fl, and the purchase of twelve thousand feet (12,000 FT.) of 336 AAC wire in the amount of \$10,080.00 from KBS Electric Distributors of Austin, Tx. and the purchase of fifteen thousand feet (15,000 FT.) of 1/0 EPR URD primary cable in the amount of \$54,000.00 from Wesco/Anixter of San Antonio, Tx.

**NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of Seguin, Texas:**

**Part 1.** The purchase of the thirty thousand feet (30,000 FT.) of 795 AAC wire in an amount of \$57,000.00 from American Wire Group of Aventura, Fl., and the purchase of twelve thousand feet (12,000 FT.) of 336 AAC wire in the amount of \$10,080.00 from KBS Electric Distributors of Austin, Tx., and the purchase of fifteen thousand feet (15,000 FT.) of 1/0 EPR URD primary cable in the amount of \$54,000.00 from Wesco/Anixter of San Antonio, Tx. at the unit prices as submitted on bid number AF-2025-52 is hereby approved.

**Part 2.** This Resolution is effective from and after the date of its passing.

**PASSED AND APPROVED this July 1st, 2025.**

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**DONNA DODGEN, MAYOR**

**ATTEST:**

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**Kristin Mueller**  
**City Secretary**