

Delivery will be F.O.B. Destination to: Lawrenceville Electric Department
453 W. Pike St.
Lawrenceville, GA 30046

** See attached quote - quoting TRXL-P versus EPR*

ITEM #	Approx. QTY	DESCRIPTION	MANUF. & NO.	DELIVERY A.R.O.	UNIT PRICE	TOTAL PRICE
1	30,000'	Million underground primary wire, 25KV, 260 Mil, EPR, LC shield (15, 2,000' reels)	Southwire 67609801	see attached quote 12 weeks ARO	\$12.08/FT	\$362,400.00
TOTAL						\$ 362,400.00

Certification of Non-Collusion in Bid Preparation *Sean T. Phillips* 9/23/2025
Signature Date

The City requires that all who enter into a contract for the physical performance of services with the City must satisfy O.C.G.A. § 13-10-91 and Rule 300-10-1-.02, in all manner, and such are conditions of the contract.

In compliance with the attached specifications, the undersigned offers and agrees, if this bid is accepted by the City Council within ninety (90) days of the date of bid opening, to furnish any or all of the items upon which prices are quoted, at the price set opposite each item, delivered to the designated point(s) within the time specified in the Bid Schedule.

Legal Business Name Wesco / Anixter
Federal Tax ID 36-2361285
Address 6700 Oakley Industrial Blvd, Union City, GA 30291
Representative Signature *Sean T. Phillips*
Printed Name Sean T. Phillips - Senior Inside Sales Manager

*opened
9.24.25
CD*

Telephone Number 678-995-1648

E-mail address Sean.Phillips@wescodist.com



LAWRENCEVILLE

GEORGIA

September 11, 2025

ADDENDUM #1
SB006-26
Purchase of Underground Primary Wire

Please see the questions and answers below:

Q1. What is the conductor size?

A1. P10S9-61 strands of aluminum.

[Handwritten signature]
9/23/2025

This addendum should be acknowledged in your bid.

Chris Duncan
Buyer



QUOTATION

Contact: *Sean Phillips*
 Phone: *678-995-1648*
 Email: *Sean.Phillips@wescadist.com*

Date: 09/19/2025
 RFQ: Lawrenceville
 Freight Terms: Z31 Pre-Paid Freight FOB Shipping Point

Expiration Date: 09/26/25

Job Name: Lawrenceville

Sold To: 24166
 ANIXTER POWER SOLUTIONS-NORCROSS
 6779 CRES DR
 NORCROSS, GA 30071-2934
 Phone: 7707348900

Ship To: 24166
 ANIXTER POWER SOLUTIONS-NORCROSS
 6779 CRES DR
 NORCROSS, GA 30071-2934
 Phone: 7707348900

Item:	Quantity	Description	Net Price	Net Weight
1	30,000 FT	MVI 1000CR MBI SS 25KV260X 8LC PE+ 1000-61 MB CPRESS AL SUPER SMOOTH 25KV 260 mils 100% TRXLP 90C 8 LCS PO LY JACKET - SOUTHERN CO 432443	1,000 FT \$12.09/FT	

Material No: 67609801
 Comments: LEAD TIME: 12 WEEKS ARO, PLUS TRANSIT. 10,000' MINIMUM ORDER QUANTITY.
 Reel Size: REEL, WD N150A

Special Charges:

Net Weight:	64,075.00 LB
Gross Weight:	64,075.00 LB
Subtotal:	\$ 362,400.00
Quotation Total:	\$ 362,400.00

Quote Satisfaction Survey. [Click Here!](#)

Company Comments:

User Terms and Conditions:
ADJUSTABLE PRICING COMMENTS

In the absence of a unique customer specification, these conductors will meet or exceed the requirements of applicable industry specifications.

Total quantities are adjusted to even multiples of quoted putup lengths. Any changes in quantities, putup lengths and packaging requirements may require price adjustments.

Sean Phillips
 9/23/25



QUOTATION

Quotation: ~~88888888~~

STP

Price(s) quoted are based on Aluminum at \$188.95/CWT and Copper at \$444.08/CWT will be subject to escalation/de-escalation at the time of shipment per Southwire Company Metals Adjustment policies.

Prices do not include tax.

All stock is subject to prior sale. Quoted lead times are subject to adjustment based on plant loadings and customer requirements at time of order placement.

FOB: Shipping point, freight allowed on 10,000 Pounds net order, for immediate shipment, to one location for a single shipping date.

For order less than 10,000 pounds net order, freight is prepaid and added to the invoice.

Minimum Order Value is \$1,000.00.

Terms: Net 30 after date of invoice.

Tolerance: Standard lengths are subject to a manufacturing tolerance of +/-10%. Packages will be marked to show length and weight of material. Weights may vary within tolerances specified by ASTM. One standard package of specified total will be considered acceptable.

All Southwire Terms and Conditions Apply (<http://www.southwire.com/ordering/TermsandConditionsofSale.htm>)

Sean J. Phillips
9/23/25

All inventory is subject to prior sale. For additional information, please contact your sales representative.

We appreciate the opportunity to quote on your requirements and are looking forward to receiving your order. If you have any questions, please use the contact information above.

The products and/or services (collectively, the "Products") of Southwire Company, LLC or any of its subsidiaries or other affiliates (collectively, "Southwire") specified in this Quote shall be furnished only on Southwire's standard terms of sale contained on www.southwire.com/terms-and-conditions (the "Terms"). Buyer agrees to the Terms, together with the item, quantity, price, and similar terms stated in this quote, order acknowledgement and/or invoice from Southwire, and the foregoing constitute the parties' entire agreement, superseding all other communications and documentation. Southwire expressly rejects any different or additional terms, preprinted or otherwise, contained or referenced in any purchase order or other documentation furnished by Buyer. No modification of these Terms shall be effective unless set forth in a separate agreement signed by an authorized officer of Southwire. Review all Southwire standard terms of sale @ <https://www.southwire.com/TermsAndConditions>

Sen Phillips
9/23/25