



LAWRENCEVILLE

GEORGIA

AGENDA REPORT

MEETING: WORK SESSION, JANUARY 28, 2026

AGENDA CATEGORY: CONSENT AGENDA

Item:	Bid Award – Purchase of Underground Primary Electric Wire (SB006-26)
Department:	Electric
Date of Meeting:	Wednesday, January 28, 2026
Fiscal Impact:	The total cost of \$362,400.00
Presented By:	Keith Lee, Chief Financial Officer
Action Requested:	Approval to award a purchase to Wesco/Anixter Power Solutions for the purchase of underground primary electric wire under Invitation to Bid SB006-26, in the amount of \$362,400.00.

Summary: The City issued an Invitation to Bid (SB006-26) for the purchase of underground primary electric wire needed to support the Electric Department's ongoing system maintenance, repairs, and capital work. This material is critical to maintaining safe, reliable electric service and supporting future infrastructure needs.

The Invitation to Bid was advertised and conducted in compliance with the City's Purchasing Ordinance. Bids were publicly opened and reviewed by Electric Department staff and the Purchasing Division for responsiveness, compliance with technical specifications, and pricing.

Based on this review, Wesco/Anixter Power Solutions is the lowest responsive and responsible bidder that met all bid requirements, including the specified wire type and technical standards. The Electric Department and Purchasing Division jointly recommend award to Wesco/Anixter Power Solutions.

Background: The bid included the purchase of 30,000 feet of underground primary wire, specified as 25KV, 260 mil EPR insulated cable with LC shield, delivered in 2,000-foot reels. This material is used throughout the City's electric distribution system for underground installations and replacements.

Five vendors submitted pricing as part of the competitive bid process. During evaluation, it was determined that Elite Textile Trading LLC did not quote the correct wire specification required by the bid documents and was therefore deemed non-responsive. That bid was not considered for award.

All remaining bids were reviewed for compliance, pricing, and suitability for the intended use.

The following vendors submitted bids:

- Gresco - \$434,400
- Wesco-Anixter Power Solutions – \$362,400.00 (recommended)
- Stuart C. Irby Co., Inc. – \$371,700.00
- Bell Electrical Supply Co., Inc. – \$547,500.00
- Elite Textile Trading LLC – \$144,300.00 (non-responsive; incorrect wire specification)

While Stuart C. Irby Co., Inc. submitted a lower total price, Electric Department staff determined that Wesco/Anixter Power Solutions best met the City's technical requirements, delivery needs, and overall bid responsiveness for this purchase.

Fiscal Impact: The total cost of \$362,400.00 will be funded through the Electric Fund. Sufficient funds are available in the current budget, and no additional appropriation is required.

Attachments/Exhibits:

- SB006-26Tab.pdf
- SB006-26 Award Checklist Signed.pdf