

Southeastern Consulting Engineers, Inc.

November 3, 2020

Mr. Don Mitchell
Electric Systems Manager
ElectriCities of North Carolina
11316 Sam Furr Road
Huntersville, North Carolina 28078

Ref.: Bid Recommendations
Material for Preston Park and Downs Road

Dear Don:

ElectriCities received proposals on October 28, 2020, from six suppliers and representatives solicited for providing electrical material for Preston Park and Down Road.

A tabulation of the bids received is attached.

We have evaluated each item quoted based on compliance with the specifications, cost and delivery. These are the bidders we are recommending:


Schedule I - Padmount Switchgear	S&C	\$44,830.00
Schedule II - Conductors	Anixter	\$289,240.00
Schedule III - Connectors and Terminators	Anixter	\$60,929.30
Schedule IV - Concrete/Fiberglass Products	Anixter	\$16,251.00
Schedule V - Junction Boxes	WESCO	\$31,958.60
Schedule VI - Pedestrian Lighting	Border States	\$102,338.00
Schedule VII - Single-Phase Padmount Transformers	Anixter	\$80,090.00
Schedule VIII - Miscellaneous Material	Border States	\$1,696.00
	WESCO	\$5,703.55
	Vision Metering	\$3,150.00

The total bid price for the above listed items excluding Sales Tax is \$636,186.45.

We recommend you accept these modified offers and prepare purchase orders for each vendor.
We have included the completed purchase requisition forms to be used in generating POs.

Very truly yours,

SOUTHEASTERN CONSULTING ENGINEERS, INC.

By  _____
Kevin J. Smorgala, P.E.
Design Engineer

KJS/lc

BID TABULATION
 Material for Preston Park and Downs Road

Electricities of North Carolina, Inc
 Pineville, North Carolina

Date: 2:30 PM, October 28, 2020

<u>Bidder</u>	Anixter	RW Chapman	Wesco	Vision Metering
<u>Location</u>	Apex, NC	Charlotte,	Clayton, NC	York, SC
<u>Bid Bond? (Y/N)</u>	Y, 5% Bid Bond	Y, 5% Bid Bond	Y, 5% Bid Bond	Y, 5% Check

Schedule 1

Padmount Switchgear

Manufacturer:

Delivery:

	\$44,830.00		
	S&C Electric Company		
	18-20 weeks		

Schedule 2

Conductors

Manufacturer:

Delivery:

	\$289,240.00		\$303,958.00
	Okonite		General Cable
	1/0: 12/28/20 750: 1/28/20		15-18 weeks

Schedule 3

Connectors & Terminators

Manufacturer:

Delivery:

	\$60,929.30		\$61,992.92
	Various		Various
	Stock to 12 weeks		Stock to 18 weeks

Schedule 4

Concrete/Fiberglass Products

Manufacturer:

Delivery:

	\$16,251.00		\$18,086.64
	Concast / Hubbell		Concast / Hubbell
	Stock to 18 weeks		23 weeks

(continued)



Bidder	Anixter	RW Chapman	Wesco	Vision Metering
Schedule 5				
Junction Boxes	\$34,662.50		\$31,958.60	
Manufacturer:	Highline / Pencil		Highline / Pencil	
Delivery:	Stock to 10 weeks		3-14weeks	
Schedule 6				
Pedestrian Lighting			\$111,856.50	
Manufacturer:			Shakespeare / Holophane	
Delivery:			4-15 weeks	
Schedule 7				
Single-Phase Padmount Transformers	\$80,090.00			
Evaluated Cost	\$144,984.10			
Manufacturer:	GE			
Delivery:	10 weeks			
Schedule 8				
Miscellaneous Material¹			\$14,744.05	\$3,975.00
Manufacturer:			Various	Itron
Delivery:				2 weeks

Notes:

1. The Town has had previous bad experiences with Highline switchgear pads that are all fiberglass. We are recommending the Anixter which quoted Concast switchgear pad that uses a fiberglass/concrete blend.
2. No vendor bid all the items in Schedule 8. The award should be split per included Purchase Requisition forms. The total price of Schedule 8 is \$11,374.60.

BID TABULATION
Material for Preston Park and Downs Road

Electricities of North Carolina, Inc
Pineville, North Carolina

Date: 2:30 PM, October 28, 2020

<u>Bidder</u>	Border States	Ermco		
<u>Location</u>	Greenville, SC	Dyersburg, TN		
<u>Bid Bond? (Y/N)</u>	Y, 5% Bid Bond	Y, 5% Bid Bond		
<u>Schedule 1</u>				
Padmount Switchgear	\$59,813.00			
Manufacturer:	Federal Pacific			
Delivery:	12-14 weeks			
<u>Schedule 2</u>				
Conductors	\$312,920.00			
Manufacturer:	Southwire			
Delivery:				
<u>Schedule 3</u>				
Connectors & Terminators	\$64,944.07			
Manufacturer:	Stock - 10 weeks			
Delivery:				
<u>Schedule 4</u>				
Concrete/Fiberglass Products	\$14,406.00			
Manufacturer:	Highline ¹			
Delivery:	8-10weeks			

(continued)



<u>Bidder</u>	<u>Border States</u>	<u>Ermco</u>		
<u>Schedule 5</u>				
Junction Boxes	\$45,596.00			
Manufacturer:	Highline			
Delivery:	12 weeks			
<u>Schedule 6</u>				
Pedestrian Lighting	\$102,338.00			
Manufacturer:	Shakespeare / Holophane			
Delivery:	Stock to 4 weeks			
<u>Schedule 7</u>				
Single-Phase Padmount Transformers	\$110,480.00	\$82,596.00		
Evaluated Cost	\$175,165.80	\$144,916.50		
Manufacturer:	CMI	Ermco		
Delivery:	20-22 weeks	22-24 weeks		
<u>Schedule 8</u>				
Miscellaneous Material	\$15,545.70			
Manufacturer:	Various			
Delivery:				

Notes:

1. The Town has had previous bad experiences with Highline switchgear pads that are all fiberglass. We are recommending the Anixter which quoted Concast switchgear pad that uses a fiberglass/concrete blend.
2. No vendor bid all the items in Schedule 8. The award should be split per included Purchase Requisition forms. The total price of Schedule 8 is \$10,549.95.



PURCHASE REQUISITION
PRESTON PARK AND DOWNS ROAD

VENDOR TO:
ATTN: Kelly Tippins
S&C Electric Company c/o
Robert W. Chapman & Company
P.O. Box 240748
Charlotte, NC 28217

SHIP TO:
ATTN: Dwayne Corzine
Town of Pineville
118 College St.
Pineville, NC 28134
P: 980-579-0599
F: 704-889-2292

P.O. NUMBER:
SCE_S&C10282020_P(Preston)
[The P.O. number must appear on all
related correspondence, shipping pa-
pers, and invoices]

P.O DATE	REQUISITIONER	SHIPPED	F.O.B. POINT	TERMS
	Kevin Smorgala	Best Way	436 Cone Ave	Net 30

QTY	UNIT	DESCRIPTION	UNIT PRICE	TOTAL
		Schedule 1:		
2		Type 9 Configuration (PME-9, 65152R1-F1)	\$14,505.00	\$14,505.00
1		Type 11 Configuration (PME-11, 65162R1-F1)	\$15,820.00	\$15,820.00
18		S&C Power Fuse – Type SME-20 (3093-MEG)	incl.	incl.
18		SMU-20 Fuse Units – (612065-MEG)	incl.	incl.
		Delivery: 18-20 week ARO		

SUBTOTAL	\$44,830.00
SALES TAX	\$2,129.43
SHIPPING AND HANDLING	n/a
OTHER	n/a
TOTAL	\$46,959.43

- Please send two copies of your invoice.
- Enter this order in accordance with the prices, terms, delivery method, and specifications listed above.
- Please notify us immediately if you are unable to ship as specified.
- Send all correspondence to:

11316 Sam Furr Road PO Box 2819
Huntersville, NC 28078 Huntersville, NC 28078
P: 704-948-0550
F: 704-948-0111

Account No.	Amount

Kevin Smorgala

Requested by

Authorized by

Date



PURCHASE REQUISITION
PRESTON PARK AND DOWNS ROAD

VENDOR TO:
Anixter Power Solutions
Attn: Barbie Sturkie
801 Pulaski St.
Columbia, SC 29201

SHIP TO:
ATTN: Dwayne Corzine
Town of Pineville
118 College St.
Pineville, NC 28134
P: 980-579-0599
F: 704-889-2292

P.O. NUMBER:
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P.O DATE	REQUISITIONER	SHIPPED	F.O.B. POINT	TERMS
	Kevin Smorgala	Best Way	436 Cone Ave	Net 30

QTY	UNIT	DESCRIPTION	UNIT PRICE	TOTAL
		Schedule 2:		
30,000	ft.	15kV 750 kCM Al. URD (Okonite 162-23-3096) Delivery: 12/28-1/28	\$6.05	\$181,800.00
25,000	ft.	15kV 1/0 Al. URD (Okonite 161-23-3069) Delivery: 11/13-12/28	\$2.10	\$52,500.00
12,000	ft.	600V 350 TPX Cable (WESLEYANHS1000R) Del.: 8 wks.	\$1.94	\$23,280.00
3,000	ft.	600V 4/0 TPX Cable (SWEETBRIARHS1000R) Del.: 8 wks.	\$1.22	\$3,660.00
20,000	ft.	600V 2/0 TPX Cable (CONVERSEHS1000R) Del.: 8 wks.	\$0.92	\$18,400.00
18,000	ft.	600V #6 TPX Cable (ERSKINEHS1000R) Del.: 8 wks.	\$0.55	\$9,900.00

SUBTOTAL	\$289,240.00
SALES TAX	\$20,969.00
SHIPPING AND HANDLING	n/a
OTHER	n/a
TOTAL	\$310,209.90

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P.O DATE	REQUISITIONER	SHIPPED	F.O.B. POINT	TERMS
	Kevin Smorgala	Best Way	436 Cone Ave	Net 30

QTY	UNIT	DESCRIPTION	UNIT PRICE	TOTAL
		Schedule 3:		
115		600A 15KV Deadbreak Elbows (625BTM38TJ) Del.: 4-6 w	\$153.40	\$17,641.00
120		200A 15KV Loadbreak Elbows (LEJ215AB05T) Del.: 4 w	\$29.55	\$3,546.00
170		15KV Bushing Inserts (LBI-215) Del.: Stock	\$23.50	\$3,995.00
13		200A 15KV Fused Elbows (215FECB5/FEF083A040), 8 w	\$458.85	\$5,965.00
3		15KV Portable Feed-Thru (215FT) Del.: 6-7 wks.	\$90.25	\$270.75
16		Elbow Surge Arrester (3238018C10M) Del.: 12 wks.	\$58.40	\$934.40
15		Loadbreak Tap-Reducing Plug (615ETP) Del.: 4-6 wks.	\$121.60	\$1,824.00
35		600A Insulated Caps (DPC625) Del.: 6 wks.	\$60.50	\$2,117.50
12		200A Insulated Caps (LPC215) De.: Stock	\$22.50	\$270.00
9		750 Cable Termination Kits (CSTO-154J/40133-6) 6 wks.	\$57.70	\$519.30
15		Bushing Extender (625BE) Del.: 6 wks.	\$41.98	\$629.70
132		Transformer Secondary Bus Connectors (ZQU6-350SLI/ Del.: 8-10wks. ZLC6)	\$29.25	\$3,861.00
100		Secondary Pedestal Bus Bar (SSBC350-5SI) Del.: 8-10w	\$18.05	\$1,805.00
200		Streetlight Connectors (RAB-1/0-4) Del.: Stock	\$22.65	\$4,530.00
45		600A Junction Point, 4-Way (DJ625A4U) Del.: 8 wks.	\$223.35	\$10,050.75
3		600A Junction Point, 3-Way (DJ625A3U) Del.: 8 wks	\$151.45	\$454.35
13		Fault Indicator (FI-3C S08BCM) Del.: 8 wks.	\$193.50	\$2,515.50
			SUBTOTAL	\$60,929.30
			SALES TAX	\$4,417.37
			TOTAL	\$65,346.67

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4. Send all correspondence to:

11316 Sam Furr Road PO Box 2819
 Huntersville, NC 28078 Huntersville, NC 28078
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Authorized by

Date



PURCHASE REQUISITION
PRESTON PARK AND DOWNS ROAD

VENDOR TO:
Anixter Power Solutions
Attn: Barbie Sturkie
801 Pulaski St.
Columbia, SC 29201

SHIP TO:
ATTN: Dwayne Corzine
Town of Pineville
118 College St.
Pineville, NC 28134
P: 980-579-0599
F: 704-889-2292

P.O. NUMBER:
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P.O DATE	REQUISITIONER	SHIPPED	F.O.B. POINT	TERMS
	Kevin Smorgala	Best Way	436 Cone Ave	Net 30

QTY	UNIT	DESCRIPTION	UNIT PRICE	TOTAL
		Schedule 4:		
3		Switchgear Box Pad (Concast 74-76-36-6264) De.: 13-24w	\$1,245.00	\$3,735.00
42		Single-Phase Transformer Pad (HPS BB4242182525C2B) Delivery: Stock – 18 weeks	\$298.00	\$12,516.00

SUBTOTAL	\$16,251.00
SALES TAX	\$1,178.20
SHIPPING AND HANDLING	n/a
OTHER	n/a
TOTAL	\$17,429.20

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Date



PURCHASE REQUISITION
PRESTON PARK AND DOWNS ROAD

VENDOR TO:
ATTN: Lorrie Dunn
Wesco Distribution, Inc.
334 Atkinson St.
Clayton, NC 27520

SHIP TO:
ATTN: Dwayne Corzine
Town of Pineville
118 College St.
Pineville, NC 28134
P: 980-579-0599
F: 704-889-2292

P.O. NUMBER:
SCE_WESCO10282020_P(Preston)
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P.O DATE	REQUISITIONER	SHIPPED	F.O.B. POINT	TERMS
	Kevin Smorgala	Best Way	436 Cone Ave	Net 30

QTY	UNIT	DESCRIPTION	UNIT PRICE	TOTAL
		Schedule 5:		
16		600A Cable Junction Pedestal (Highline FSC6553RDGB) Delivery: 12-14 weeks	\$1,412.35	\$22,597.60
100		Secondary Pedestals (Pencell AG20HDXL0005P3) Delivery: 3-5 weeks	\$70.48	\$7,048.00
50		Secondary Enclosure, 10" Round (Pencell PE10HDX005P3) Delivery 2-3 weeks	\$46.26	\$2,313.00

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F: 704-948-0111

SUBTOTAL	\$31,958.60
SALES TAX	\$2,317.00
SHIPPING AND HANDLING	n/a
OTHER	n/a
TOTAL	\$34,275.60

Account No.	Amount

Kevin Smorgala

Requested by

Authorized by

Date



PURCHASE REQUISITION
PRESTON PARK AND DOWNS ROAD

VENDOR TO:
ATTN: Jeremy Howard
Border States Electric
422 Fairforest Way
Greenville, SC 29607

SHIP TO:
ATTN: Dwayne Corzine
Town of Pineville
118 College St.
Pineville, NC 28134
P: 980-579-0599
F: 704-889-2292

P.O. NUMBER:
SCE_BSE10282020_P(Preston)
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P.O DATE	REQUISITIONER	SHIPPED	F.O.B. POINT	TERMS
	Kevin Smorgala	Best Way	436 Cone Ave	Net 30

QTY	UNIT	DESCRIPTION	UNIT PRICE	TOTAL
		Schedule 6:		
71		Light Post Single Fixture (Shakespeare BS15-01S1B39) Del.: Stock	\$218.00	\$15,478.00
71		LED Fixture, Del.: 3-4 weeks (Holophane GVD2-P20-40K-AS-M-BK-5-N-N-U-H-PCS)	\$610.00	\$43,310.00
13		Light Post Double Fixture (Holophane WDA-12-F5J-17-P08-DBB-BK) Del.: 3-4 wks.	\$1,156.00	\$15,028.00
13		Crossarm (Holophane LV30-2-T3CABKH-RFD-47946) Del.: 3-4 wks	\$594.00	\$7,722.00
26		LED Fixture (Holophane GPD3-P2-40K-MVOLT-MS-BK-GL5-ST-TBK-PR7-PCLL) Del.: 3-4 wks	\$800.00	\$20,800.00

SUBTOTAL	\$102,338.00
SALEX TAX	TBD
TOTAL	\$102,338.00

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11316 Sam Furr Road PO Box 2819
Huntersville, NC 28078 Huntersville, NC 28078
P: 704-948-0550
F: 704-948-0111

Account No.	Amount

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PURCHASE REQUISITION
PRESTON PARK AND DOWNS ROAD

VENDOR TO:
Anixter Power Solutions
Attn: Barbie Sturkie
801 Pulaski St.
Columbia, SC 29201

SHIP TO:
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P.O DATE	REQUISITIONER	SHIPPED	F.O.B. POINT	TERMS
	Kevin Smorgala	Best Way	436 Cone Ave	Net 30

QTY	UNIT	DESCRIPTION	UNIT PRICE	TOTAL
		Schedule 7:		
2		25 KVA Padmount Transformer (GE QGGR277)	\$1,477.00	\$2,954.00
24		50 KVA Padmount Transformer (GE QGGR275)	\$1,728.00	\$41,472.00
16		75 KVA Padmount Transformer (GE QGGR276)	\$2,229.00	\$35,664.00
		Delivery: 10 weeks ARO		

SUBTOTAL	\$80,090.00
SALES TAX	\$5,806.53
SHIPPING AND HANDLING	n/a
OTHER	n/a
TOTAL	\$85,896.53

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11316 Sam Furr Road PO Box 2819
 Huntersville, NC 28078 Huntersville, NC 28078
 P: 704-948-0550
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PURCHASE REQUISITION
PRESTON PARK AND DOWNS ROAD

VENDOR TO:
ATTN: Jeremy Howard
Border States Electric
422 Fairforest Way
Greenville, SC 29607

SHIP TO:
ATTN: Dwayne Corzine
Town of Pineville
118 College St.
Pineville, NC 28134
P: 980-579-0599
F: 704-889-2292

P.O. NUMBER:
SCE_BSE10282020_P(Preston)
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P.O DATE	REQUISITIONER	SHIPPED	F.O.B. POINT	TERMS
	Kevin Smorgala	Best Way	436 Cone Ave	Net 30

QTY	UNIT	DESCRIPTION	UNIT PRICE	TOTAL
		Schedule 8:		
800	ft	Conduit, PVC, 2.5" Sch. 40, 20' sections (Carlson 49012-020)	\$2.12	\$1,696.00

SUBTOTAL	\$1,696.00
SALEX TAX	TBD
TOTAL	\$1,696.00

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Huntersville, NC 28078 Huntersville, NC 28078
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Date



PURCHASE REQUISITION
PRESTON PARK AND DOWNS ROAD

VENDOR TO:
ATTN: Lorrie Dunn
Wesco Distribution, Inc.
334 Atkinson St.
Clayton, NC 27520

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	Kevin Smorgala	Best Way	436 Cone Ave	Net 30

QTY	UNIT	DESCRIPTION	UNIT PRICE	TOTAL
		Schedule 8:		
20	rolls	Warning Tape, 1,000' per roll (Empire 22-130)	\$15.50	\$310.00
64		Rod, Ground, Copperweld, 5/8"x8'-0" (Erico 615883)	\$12.45	\$796.80
64		Clamp, Ground Rod (Erico CP58)	\$1.13	\$72.32
600	ft	#4 Bare Copper, SD, 200' reels	\$0.47	\$282.00
500	ft	#2 Bare Copper, SD, 125' reels	\$0.788	\$394.00
200		Split Bolt Connector, #4 Str.-#1/0 Str. (Burndy KS25)	\$2.38	\$476.00
200		Split Bolt Connector, #8 Str.-#4 Str. (Burndy KS20)	\$0.92	\$184.00
100		Lug, Transformer Tank Grounding (HPS GTCL23A)	\$2.25	\$225.00
3		Bracket, Three-phase Arrester and Terminator (Alumaform R3CSA-48)	\$196.00	\$588.00
16		Conduit Standoff Bracket with T-slot (HPB C6CS012)	\$32.60	\$5212.60
50		Conduit Straps, 3" (Alumaform STK-3)	\$4.90	\$245.00
6		Disconnect Switches, 600A (Alumaform HDS-600A-15S-110-AT2A)	\$140.75	\$844.50
9		Arrester, Riser Pole (Ohio Brass 2172597314)	\$31.62	\$284.58
80		2.5" PVC Coupling (Carlson E940K)	\$0.55	\$44.00
150		2.5" PVC Male Adapter (Carlson E943K)	\$0.75	\$112.50
150		2.5" PVC Lock Rings (EGS L-700)	\$0.90	\$135.00
75		2.5" 45 Deg. Sch. 40 PVC Elbows (Cantek 5133769)	\$2.51	\$188.25
			SUBTOTAL	\$5,703.55
			SALES TAX	\$385.55
			SHIPPING AND HANDLING	n/a

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 Huntersville, NC 28078 Huntersville, NC 28078
 P: 704-948-0550
 F: 704-948-0111

OTHER	n/a
TOTAL	\$6,089.10

Account No.	Amount

Kevin Smorgala

Requested by

Authorized by

Date



PURCHASE REQUISITION
PRESTON PARK AND DOWNS ROAD

VENDOR TO:
ATTN: Debbie Ruth
Vision Metering, LLC
7 Ross Cannon Street
York, SC 29745

SHIP TO:
ATTN: Dwayne Corzine
Town of Pineville
118 College St.
Pineville, NC 28134
P: 980-579-0599
F: 704-889-2292

P.O. NUMBER:
SCE_VM10282020_P(Preston)
[The P.O. number must appear on all
related correspondence, shipping pa-
pers, and invoices]

P.O DATE	REQUISITIONER	SHIPPED	F.O.B. POINT	TERMS
	Kevin Smorgala	Best Way	436 Cone Ave	Net 30

QTY	UNIT	DESCRIPTION	UNIT PRICE	TOTAL
		Schedule 8:		
150		Itron Centron, Type C1SR, FM2S, 240V, CL200, with LP AMR EMT or Airport module, Lexan cover, remfg.; two year warranty (SP-IT-C1SR-2S-240-LP) Quote# 190621	\$21.00	\$3,150.00
		Delivery: 2 weeks ARO		

SUBTOTAL	\$3,150.00
SALEX TAX	n/a
TOTAL	\$3,150.00

1. Please send two copies of your invoice.
2. Enter this order in accordance with the prices, terms, delivery method, and specifications listed above.
3. Please notify us immediately if you are unable to ship as specified.
4. Send all correspondence to:

11316 Sam Furr Road PO Box 2819
Huntersville, NC 28078 Huntersville, NC 28078
P: 704-948-0550
F: 704-948-0111

Account No.	Amount

Kevin Smorgala

Requested by

Authorized by

Date