

 <p>CITY OF ST. CHARLES ILLINOIS • 1834</p>	AGENDA ITEM EXECUTIVE SUMMARY		Agenda Item number: *6.M
	Title:	Recommendation to Waive the Formal Bid Procedure and Approve a Resolution to Accept the Blanket Quote from Anixter, Inc. for Okonite Cable for FY24/25	
Presenter:	AJ Reineking, Public Services Division Paul Hopkins, Electric Services Division		
Meeting: Government Services Committee		Date: April 1, 2024	
Proposed Cost: \$ 700,000	Budgeted Amount: \$700,000	Not Budgeted: <input type="checkbox"/>	
TIF District: Choose an item.			
Executive Summary (if not budgeted, please explain):			
<p>Anixter, Inc. of Mattoon, IL supplies Okonite brand-specific cable. As a result of the Agreement with both Anixter, Inc. (distributor), and Okonite (manufacturer), Anixter has provided a fixed rate for their cable to the City, subject to metals escalation/de-escalation at time of shipment.</p> <p>Our Electric Utility currently uses Okonite cable as a standard. This cable has proven to be very reliable and the City Inventory stocks the necessary tools and supplies to support Okonite cable.</p>			
Attachments (please list):			
*Anixter Price Sheet *Bid Waiver			
Recommendation/Suggested Action (briefly explain):			
Recommendation to waive the formal bid procedure and approve a Resolution to accept the blanket quote from Anixter, Inc. for Okonite Cable for FY24/25.			



1100 Old State Road
Mattoon, IL 61938

OKONITE BLANKET 2024

www.anixterpowersolutions.com

Phone: 217.235.0546
Fax: 217.235.0024

Quotation: **U00747502.01**

To: **CITY OF ST CHARLES**
200 DEVEREAUX WAY
SAINT CHARLES, IL 60174

Issued Date:
Expiration Date: **Apr 30, 2025**

Attn:
Phone: **6303774449**
Fax: **6303774487**

Sales Contact: **Tara Hooten**
(P)
(F) 217.235.0024
tara.hooten@anixter.com

Item	CustLine	Product and Description	Quantity	Price	Unit	Extended
1		163-23-3072 1/0 AL 15KV 220M EPR FSF .050 STD PKG: 2500	25000	4.360	FT	109,000.00
2		40ALSTR220EPR WIRE PRIMARY 4/0 AL 15KV 220M EPR 11 PE STD PKG: 2500	50000	4.960	FT	248,000.00
3		162-23-3090 WIRE 350MCM AL 37STR 15KV 220M EPR 1/3 NEUT STD PKG: 2500	20000	8.680	FT	173,600.00
4		140-23-3081 WIRE 4/0 CU 220 MIL 15KV STC #1107 (10,000 FT MIN RELEASE) DEL: 52-54 WEEKS	10000	12.680	FT	126,800.00
5		140-23-3087 WIRE 350MCM CU 220 MIL 15KV STC #5707 (10,000 FT MIN RELEASE) DEL: 52-54 WEEKS	10000	17.280	FT	172,800.00
6		140-23-3087 WIRE 350MCM CU 220 MIL 15KV STC #5707 (7500 FT MIN RELEASE) DEL: 52-54 WEEKS	7500	17.920	FT	134,400.00
7		140-23-2090 WIRE 350MCM CU 175MIL EPR 1/3 NEUTRAL DEL: 52-54 WEEKS	10000	16.280	FT	162,800.00



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Item	CustLine	Product and Description	Quantity	Price	Unit	Extended
8		140-23-9094 WIRE 750MCM CU 220 MIL 15KV STC #6726 (5000 FT MIN RELEASE) DEL: 52-54 WEEKS	10000	32.940	FT	329,400.00
9		140-23-2092 WIRE 500MCM CU 175MIL EPR 1/3 NEUTRAL DEL: 52-54 WEEKS	10000	21.580	FT	215,800.00
10		140-23-2096 750MCM CU 175MIL EPR 1/3 NEUTRAL DEL: 52-54 WEEKS	10000	31.690	FT	316,900.00

SECTION TOTAL: \$1,989,500.00

QUOTE TOTAL: \$1,989,500.00

Note:

PRICES ARE VALID FOR SHIPMENTS SCHEDULED FOR DELIVERY FROM 5/1/24 THROUGH 4/30/25, **SUBJECT TO METALS ESCALATION/DE-ESCALATION.**

BY ACCEPTING THIS QUOTE, YOU AGREE THAT THE ANIXTER TERMS AND CONDITIONS OF SALE PUBLISHED AT THE LINK BELOW ARE EXPRESSLY INCORPORATED INTO AND SHALL GOVERN THIS TRANSACTION.

<http://www.anixter.com/TERMSANDCONDITIONS>

Anixter Power Solutions offers the industry's most extensive and dynamic portfolio of products, services and solutions for the Public Power, Investor-owned Utilities, Construction and Industrial markets.

The impacts of COVID-19 cannot be reasonably determined at this time. This quote/proposal does not account for any potential adverse impacts COVID-19 may have on Anixter's performance or obligations herein. In the event of any delays or adverse impacts, Anixter reserves the right for an equitable adjustment of the delivery schedule and prices herein to offset the effects of COVID-19 delays, without fault or penalty of any kind.



Bid Waiver One Time Today through _____

Description: _____

Requested Vendor: _____

Requested By: _____ Date: _____

Approval: _____

Department Head

Signature

Bid Waivers are required when there are unique circumstances related to a proposed procurement that has not been competitively solicited.

1. This procurement is valued at \$_____ for this one-time order, and/or \$_____ for a 12-month period.
2. This good/service has been competitively solicited within the past 24 months. YES NO
 If Yes, Was the solicitation published on the city website? YES NO

3. Justification for Bid Waiver:

Emergency i.e. declared by the Mayor and applicable to EOC/FEMA procedures.

Urgent i.e. required to resolve an unanticipated problem that, if not resolved within 48 hours, may cause undue risk to individuals and/or extensive damage to property.

Need for these goods/services were **not anticipated and procurement through normal channels would take too long.**

A responsible **contractor was on site** performing a related repair, and based on professional judgement; it was prudent to request this service/repair from said contractor.

These goods are replacement parts for a **warrantied item, and the warranty is still in place**, and purchase of a non-brand item will jeopardize warranty.

These goods/services are **inherently related to, and an ongoing part of**, other goods/services previously provided by the Provider.

These goods utilize a **proprietary, patent, trademark, or customized programming** resulting in lack of competition.

These goods are **standardized** for operational safety and efficiency.

These goods are only available through the provider's **local distribution** channels.

These goods/services were purchased through a **Cooperative Purchasing Agreement.** _____

Other: _____

