	AGEN	IDA ITEM	Agenda Item number: 5.C					
	Title:	Recommendation to Waive the Formal Bid Procedure and Approve a Resolution to Accept the Blanket Quote from Anixter, Inc. for Okonite Cable for FY23/24						
CITY OF ST. CHARLES ILLINOIS • 1834	Presenter:	AJ Reineking						
Meeting: Government Services Committee Date: April 24, 2023								
Proposed Cost	: \$ 1,500,000)	Budgeted Amount: 5	\$1,500,000	Not Budgeted: □			
TIF District: No	one							
Executive Sum	mary (if not	budgeted,	please explain):					
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. Our Electric Utility currently uses Okonite cable as a standard. This cable has proven to be very								
reliable and the	e City Invent	ory stocks t	he necessary tools and	d supplies to	support Okonite cable.			
Attachments (please list):							
Accountation (picase list).								
*Anixter Price Sheet *Bid Waiver								
Recommendation/Suggested Action (briefly explain):								
Recommendation to waive the formal bid procedure and approve a Resolution to accept a blanket quote from Anixter, Inc. for Okonite Cable for FY23/24.								



В	id 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? 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 nonbrand 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:

Quotation: U00720568.02



1100 Old State Road Mattoon, IL 61938

www.anixterpowersolutions.com

SAINT CHARLES, IL 60174

To:

Attn:

Fax:

Phone: 6303774449

6303774487

Phone: 217.235.0546 Fax: 217.235.0024

CITY OF ST CHARLES Issued Date: Mar 21, 2023 200 DEVEREAUX WAY Expiration Date: Apr 20, 2023

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	4.240	FT	106,000.00
		DEL: STOCK AVAILABLE, SUBJECT TO PRIOR SALE				
2		40ALSTR220EPR WIRE PRIMARY 4/0 AL 15KV 220M EPR 11 PE STD PKG: 2500	50000	4.880	FT	244,000.00
		DEL: 52-54 WEEKS				
3		162-23-3090 WIRE 350MCM AL 37STR 15KV 220M EPR 1/3 NEUT STD PKG: 2500	20000	8.280	FT	165,600.00
		DEL: 52-54 WEEKS				
4		140-23-3081 WIRE 4/0 CU 220 MIL 15KV STC #1107 (10,000 FT MIN RELEASE)	10000	12.120	FT	121,200.00
		DEL: 52-54 WEEKS				
5		140-23-3087 WIRE 350MCM CU 220 MIL 15KV STC #5707 (10,000 FT MIN RELEASE)	10000	16.520	FT	165,200.00
		DEL: 52-54 WEEKS				
6		140-23-3087 WIRE 350MCM CU 220 MIL 15KV STC #5707 (7500 FT MIN RELEASE)	7500	17.140	FT	128,550.00
		DEL: 52-54 WEEKS				
7		TBF WIRE 350MCM CU 175MIL EPR 1/3 NEUTRAL	10000	15.580	FT	155,800.00
		DEL: 52-54 WEEKS				

Quotation: U00720568.02



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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)	10000	31.520	FT	315,200.00	
		DEL: 52-54 WEEKS					
9		140-23-2092 WIRE 500MCM CU 175MIL EPR 1/3 NEUTRAL	10000	20.490	FT	204,900.00	
		DEL: 52-54 WEEKS					
10		140-23-2096 750MCM CU 175MIL EPR 1/3 NEUTRAL	10000	30.330	FT	303,300.00	
		DEL: 52-54 WEEKS					
			SECTION TOTAL:			\$1,909,750.00	
			QUOTE TOTAL:		\$1,909,750.00		

Note:

PRICES ARE VALID FOR SHIPMENTS SCHEDULED FOR DELIVERY FROM 5/1/23 THROUGH 4/30/24, 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.