

GREENVILLE UTILITIES COMMISSION

TABULATION OF BIDS RECEIVED

ITEM I, 57,500' of 750 MCM UG PRIMARY CABLE, STK # 201360

FEBRUARY 28, 2019 @ 3:00 PM

VENDORS	DELIVERY TIME (WKS)	UNIT PRICE	TOTAL
Anixter, Inc.	8	\$5.528	\$317,860.00*
CME Wire & Cable	13	5.63348	323,925.00
Wesco Distribution	9-11	6.15	353,625.00
Shealy Electrical Wholesalers	8	6.93	398,475.00

*Indicates recommended award based on the lowest responsible, responsive bid.

GREENVILLE UTILITIES COMMISSION

TABULATION OF BIDS RECEIVED

ITEM II, 70,000' of 4" ROLL PIPE SDR 11 CONDUIT, STK # 201560

FEBRUARY 28, 2019 @ 3:00 PM

VENDORS	DELIVERY TIME (WKS)	UNIT PRICE	TOTAL
Shealy Electrical Wholesalers	3	\$2.35	\$164,500.00*
Anixter, Inc.	2	2.51	175,700.00
Wesco Distribution	2-3	2.562	179,340.00

*Indicates recommended award based on the lowest responsible, responsive bid.