GREENVILLE UTILITIES COMMISSION

TABULATION OF BIDS RECEIVED

FOR WIRE

APRIL 3, 2025 @ 2:00 PM

VENDORS	DELIVERY TIME (WEEKS)	TOTAL
CME Wire & Cable	5-10	\$67,537.00*
Wesco Distribution, Inc.	1-20	69,410.80
Border States Electric	12-14	72,298.00
Bell Electrical Supply Co, Inc.	1-20	89,920.40
American Wire Group, LLC	1-14	94,410.00
Irby Utilities	2-18	105,704.00

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