

GREENVILLE UTILITIES COMMISSION

TABULATION OF BIDS RECEIVED

FOR GROUND WIRE

SEPTEMBER 3, 2026 @ 3:00 PM

VENDORS	DELIVERY TIME (WEEKS)	TOTAL
Irby Utilities	3-5	\$120,760.00*
Bell Electrical Supply Co. Inc.	14	122,560.00
Border States Industries, Inc.	4	122,960.00
ULE Group Corp.	1	129,315.00
Wesco Distribution, Inc. (Bid #2)	2-3	134,940.00
American Wire Group, LLC	6	151,000.00
Wesco Distribution, Inc. (Bid #1)	14-18	114,420.00 ⁽¹⁾

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

⁽¹⁾ Indicates lead time is not acceptable.
