

GREENVILLE UTILITIES COMMISSION

TABULATION OF BIDS RECEIVED

FOR 30,000' OF 2/0 UG TRIPLEX CABLE, CODE "SHAW" STK# 201250

FEBRUARY 15, 2018 @ 2:00 PM

VENDORS	MFG.	DELIVERY WEEKS	UNIT PRICE (FT.)	TOTAL
Anixter, Inc.	Southwire	10-12	\$.858	\$25,740.00*
Shealy Electrical Wholesalers	Southwire	12	.88	26,400.00
UAI	CME	10	.9782	29,346.00
Wesco Distribution, Inc.	Prysmian	6	1.163	34,890.00

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

GREENVILLE UTILITIES COMMISSION

TABULATION OF BIDS RECEIVED

FOR 30,000' OF 4/0 UG TRIPLEX CABLE, CODE "SWEETBRIAR" STK# 201260

FEBRUARY 15, 2018 @ 2:00 PM

VENDORS	MFG.	DELIVERY WEEKS	UNIT PRICE (FT.)	TOTAL
UAI	CME	2	\$1.025	\$30,750.00*
Anixter, Inc.	Southwire	STOCK	1.157	34,710.00
Wesco Distribution, Inc.	BICC/General	10-12	1.170	35,100.00
Shealy Electrical Wholesalers	Southwire	3	1.22	36,600.00
Stuart C. Irby	Prysmian	1	1.23	36,900.00

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

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TABULATION OF BIDS RECEIVED

FOR 33,280 LBS. OF 336.4 MCM ACSR, CODE "MERLIN" STK# 204580

FEBRUARY 15, 2018 @ 2:00 PM

VENDORS	MFG.	DELIVERY WEEKS	UNIT PRICE (LBS.)	TOTAL
UAI	CME	14	\$1.531	\$50,951.68*
Anixter, Inc.	Nehring	10-13	1.5777	52,505.85
Wesco Distribution, Inc.	CME	14-15	1.585	52,748.80
Shealy Electrical Wholesalers	Southwire	13	1.97	65,561.60
Stuart C Irby	Southwire	8-10	6.08 FT	202,342.40

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

GREENVILLE UTILITIES COMMISSION

TABULATION OF BIDS RECEIVED

FOR 34,160 LBS. OF 1272 MCM AAC, CODE "NARCISSUS" STK# 206760

FEBRUARY 15, 2018 @ 2:00 PM

VENDORS	MFG.	DELIVERY WEEKS	UNIT PRICE LBS.)	TOTAL
UAI	CME	14	\$1.645	\$56,193.20*
Wesco Distribution, Inc.	CME	14-15	1.728	59,028.48
Anixter, Inc.	Nehring	10-13	1.736	59,301.76
Shealy Electrical Wholesalers	Southwire	13	1.94	66,270.40

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