



include:

<b>ITB # ELE/240440</b>	Inventory - Misc.
<b>Total Items:</b>	87 - See attached details
<b>Creation Date:</b>	2/14/2024
<b>Award Date:</b>	2/26/2024
<b>Vendor</b>	<b>Total Bid Awarded</b>
Electric Supply, Inc.	\$79,257.20
Gresco, Inc.	\$527,553.23
Stuart C. Irby, Inc.	\$46,766.34
Tri-State Utility Products Inc.	\$37,975.00
WESCO, Inc.	\$116,580.75
<b>Vendors (5) - Grand Total</b>	<b>\$808,132.52</b>

Staff recommends approval of the awards to all five vendors in an amount not to exceed \$808,132.52 as summarized above. These expenditures will be tracked under City Contract No.: WHS/240440.

**FISCAL IMPACT:**

Inventory items are purchased by the Warehouse and will be accounted for in account 457-141-000-000-41-14100. User department(s) will adhere to budgeted expenditures for items issued through the Utility Services Warehouse.

**PROCUREMENT REVIEW:**

These goods were procured in compliance with the City’s Procurement Policy.

**LEGAL REVIEW:**

N/A. The City’s standard and approved Purchase Order terms and conditions shall govern this purchase. Any conflicting terms and conditions offered by the suppliers will be reviewed for form and legality by City Attorney, William E. Sexton.

**ALTERNATIVE:**

- Approve with Changes
- Table
- Deny