## **EWEB Board Consent Calendar Request**

For Contract Awards, Renewals, and Increases

The Board is being asked to approve a contract with **WESCO Distribution** for **15kV Ethylene Propylene Rubber (EPR) Conductor**.

Board Meeting Date:	June 5, 2	018					
Project Name/Contract#:	Primary 8	& Sec	ondary	Conduct	or / RFF	021-2018	
Primary Contact:	Rod Price			_	Ext	7122	
Purchasing Contact:	Ramie Al	kire			Ext	7413	
Contract Amount: Original Contract Amount	::	\$	3,900,0	000 (Ove	r 5 year	rs)	
Additional \$ Previously Approved:		\$	N/A				
Invoices over last approval:		\$	N/A				
Percentage over last approval:			N/A	%			
Amount this Request:		\$	3,900,0	000			
Resulting Cumulative T	otal:	\$	3,900,0	000			
Contracting Method: Method of Solicitation:			Formal	IRFP			
If applicable, basis for exemption:			N/A				
Term of Agreement:			June 5	, 2018 –	June 4,	2023	
Option to Renew?			Annual	lly up to	5 years		
Approval for purchases "a	as needed	d" for	the life of	of the co	ntract	Yes	
Proposals/Bids Received	(Range):	2 (	\$3.5 mill	ion – 3.9	million,	over five y	ears)
Selection Basis:			Highes	t Ranked	d Propos	ser	

The Board is being asked to approve a new contract with **WESCO Distribution** of Portland, Oregon for the purchase of 15kV Ethylene Propylene Rubber (EPR) Insulated Conductor on an as needed basis. EWEB requires Primary and Secondary and EPR insulated Conductor for line failure replacement and for new construction.

In April 2018, EWEB issued a Formal Request for Proposals (RFP) to establish a price agreement for the purchase of Primary and Secondary Conductor. The RFP was organized in two Lots: Lot 1 for Primary & Secondary Conductor, and Lot 2 for 15kV EPR Insulated Conductor. Staff reached out to four companies in advance of the closing date.

EWEB received three (3) responses to the overall RFP: (1) WESCO Distribution of Portland, OR; (2) Anixter of Portland, OR; and (3) Midal Cables of Ontario, Canada. Midal Cables did not bid on Lot 2. The two responses were evaluated based on the evaluation criteria stated in the RFP which consisted of Inventory, warehousing, lead time, and ability to supply during an emergency; Technical Assistance/Training; Warranty; Sustainability; Pricing; and Compliance with Specifications, Experience, and References.

WESCO Distribution was found to be responsive and received the highest score in the evaluation of proposals for Lot 2: 15kV EPR Insulated Conductor. They scored high in the Inventory and warehousing criteria, warranty criteria, and compliance with specifications criteria. Historical procurement data suggests that the total contract amount will be approximately \$3,900,000 over the total five-year period. The actual total dollar amount, however, is unknown and may be more or less than that estimated volume. Purchases will be based on need and not on any specific annual quantity. The annual cost will be within the amount budgeted for that specific year.

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## **ACTION REQUESTED:**

Management requests the Board approve a new contract with **WESCO Distribution** of Portland, Oregon for the purchase of 15kV Ethylene Propylene Rubber (EPR) Insulated Conductor on an as needed basis. The purchases will be budgeted annually, the Electric Capital budget is \$37.6 million for 2018.

SIGNATURES:	
Project Coordinator:	
Manager:	
Purchasing Supervisor:	
Executive Officer:	
Board Approval Date:	

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