#### AGENDA ITEM FOR ADMINISTRATIVE MEETING ( ) Discussion only ( X ) Action

FROM (DEPT/ DIVISION): County Counsel

**SUBJECT**: Ordnance Pipeline Switch Gear Purchase

Background: The County issued an Invitation to Bid for the purchase of valves for the Ordnance pipeline project. Three bids were received:

Dykman - \$316,985 Stoneway Electric - \$422, 785 Wesco Distribution - \$504,303.74

The recommendation is to award the contract to Dykman, Inc.

Requested Action: Approve notice of intent to award contract for purchase of valves to Dykman Inc. in the amount of \$316,985

**ATTACHMENTS**: Technical Review Comments; Bids

Checkoffs:  ( ) Dept. Head (copy) ( ) Budget (copy) ( ) Legal (copy)	To be notified of Meeting:
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Scheduled for meeting on:	January 4, 2023
Action taken:	

**BID SHEET** 

## ITB-003 Ordnance Project Phase 1 Variable Frequency Drive

Line Item	Description	Quantity	Unit of Measurement   U	Unit Price (USD)	Extended Price (USD)	Lead Time
1	Medium Voltage 800 HP VFD Unit	2	EA	351,555	503 . 110	28- WPEKS
2	Expedited Delivery Fees (When Applicable)	1	SI	₩/IV ,		
				Bid Subtotal	503.110	
				Freight Total	(0),000	
				<b>Total Bid Amount</b>	513, 110	
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calendar days. Bidder certifies this bid is valid for

" 2355 Stute Address Bidder

By (Print)

By (Signed)\_

#### BID SHEET ITB-003 Ordnance Project Phase 1 Variable Frequency Drive

Line Item	Description	Quantity	Unit of Measurement	Unit	Price (USD)	Extended Pr			and the second second second
1	Medium Voltage 800 HP VFD Unit	2	EA	IQH.	500.00	369,0	60.00	42 WORK	NEEKS
2	Expedited Delivery Fees (When Applicable)	1	LS	K	7/A	-			
				Bid Subtotal		360	1,000	.00	
	Freight Total		ht Total		TED				
				Total	Bid Amount	360	,000.	00	

BY (Print) DAVID HENDRY

By (Signed)

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#### **BID SHEET**

## ITB-003 Ordnance Project Phase 1 Variable Frequency Drive

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Line Item	Description	Quantity	Quantity   Unit of Measurement   Unit Price (USD)   Extended Price (USD)	Unit Price (USD)	Extended Price (USD)	Lead Time
1	Medium Voltage 800 HP VFD Unit	2	EA	\$ 255,490,37	\$ 510,980.74	44-48 WKS (W/O APPROVAL DRAWINGS)
2	Expedited Delivery Fees (When Applicable)	1	LS		2003	
				Bid Subtotal	\$ 510,980.74	
				Freight Total	(INCLUDED)	
				Total Bid Amount \$ 510,980.74	\$ 510,980.74	

Bidder certifies this bid is valid for 60 calendar days.

Bidder WESCO DISTRIBUTION

Address 2025 E TRENT AVE SPOKANE, WA

By (Print) Holly Gleaves

By (Signed) Holly Glace

# COMBINED ITB-002 & ITB-003 Ordnance Project Phase 1 BID SHEET

Switch Gear

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\_ calendar days. Bidder certifies this bid is valid for 60

Bidder WESCO DISTRIBUTION

Address 2025 E TRENT AVE SPOKANE, WA

By (Print) Holly Gleaves