



BID NO. IFB #FQ18050 BID OPENING DATE: Wed. March 28, 2018

CABLE SUPPLY - IDIQ

Indefinite Delivery / Indefinite Quantity

CONTRACT TERM: 5 YEARS (From NTP Date)

TOTAL: 6 BIDDERS

CATEGORY (A) "TRACTION POWER"		
BIDDERS		TOTAL
1.	The Okonite Company	\$ 2,073,930.00 NON-COMPLIANT
2.	DRAKA -aka- Prysmian Group	\$ 2,153, 980.00
3.	Anixter Inc.	\$ 3,177,250.00 NON-COMPLIANT
4.	M&F Concrete, Inc.	\$ 4,085,550.00
(5) Resitech & (6) Wesco International		NO-BID

CATEGORY (B) "POWER CABLES"		
BIDDERS		TOTAL
1.	DRAKA -aka- Prysmian Group	\$ 633,650.00
2.	The Okonite Company	\$ 637,625.00 NON-COMPLIANT
3.	Anixter Inc.	\$ 839,900.00
4.	M&F Concrete, Inc.	\$ 966,400.00
(5) Resitech & (6) Wesco International		NO-BID

CATEGORY (C) "ALS CABLES"		
BIDDERS		TOTAL
1.	Anixter Inc.	\$ 858,200.00
2.	M&F Concrete, Inc.	\$ 986,925.00
3.	The Okonite Company	\$ 1,108,622.50
4.	DRAKA -aka- Prysmian Group	NO-BID
(5) Resitech & (6) Wesco International		NO-BID

CATEGORY (D) "ATC CABLES"		
BIDDER		TOTAL
1.	The Okonite Company	\$ 329,602.50 NON-COMPLIANT

No bid Pricing - Line #61

Sole Source Procurement / which can commence Negotiations

CATEGORY (E) "FIBER OPTIC CABLES"		
BIDDERS		TOTAL
1.	DRAKA -aka- Prysmian Group	\$ 3,226,060.00 NON-COMPLIANT
2.	WESCO International	\$ 5,915,030.80 NON-COMPLIANT
3.	Resitech Industries, LLC	\$ 16,499,522.00
4.	Anixter, Inc.	\$ 31,228,000.00
5.	M&F Concrete, Inc.	\$ 35,955,000.00
6.	The Okonite Company	NO-BID

Margarita Rodriguez
Contract Administrator
Procurement & Materials - Construction

Digitally signed by Margarita Rodriguez E024312
WMATA DN: c=US, o=Washington Metropolitan Area
Transit Authority, ou=People, cn=Margarita Rodriguez
E024312 WMATA
Reason: I attest to the accuracy and integrity of this
document
Location: WMATA -JGB - 4th Floor (#403A)
Date: 2018.04.01 15:04:53 -0400'



4/18/2018

Prysmian Cables and Systems USA
-aka- Draka Cableteq USA, Inc.
Attn: Mr. Adam Zandan, Market Manager
22 Joseph E. Warner Boulevard
North Dighton, MA 02764

RE: Contract No.: FQ18050 (A) & (B)
Contract Title: Cable Supply – IDIQ (Indefinite Delivery/Indefinite Quantity)

Category (A)	Line Items 1 thru 10	Traction Power
Category (B)	Line Items 11 thru 32	Power Cables

AWARD/Notice to Proceed

Dear Mr. Zandan,

Enclosed for your files is a copy of the fully executed copy of the “Solicitation, Offer and Award” form, awarded today April 18, 2018; categories (A) & (B) mentioned above for the base bid unit pricing that includes FP w/EPA (Fixed price –with economic price adjustment).

By this notice, you are authorized to commence work; this is your “Notice to Proceed” (NTP), effective today Wednesday April 18, 2018. Pursuant to Chapter II, Section 1, Period of Performance is 5 years, commencing from the NTP date.

It is requested that you immediately acknowledge receipt of this Notice-to Proceed by signing at the bottom and returning this document to the attention of Margarita Rodriguez, Contract Administrator. A duplicate signed copy should be retained for your files.

If you have any questions or concerns, please direct them to Ms. Margarita Rodriguez, Contract Administrator at (202) 962-2456. For all technical inquiries, please contact Ms. Sherry Hicks, Project Coordinator - Power at (202) 875-9274.

Sincerely,

Norie Calvert, Contracting Manager
Office of Procurement and Materials -Construction

Acknowledge Receipt:

Mr. Adam Zandan – Market Manager
Prysmian Cables and Systems USA

**Washington
Metropolitan Area
Transit Authority**

600 Fifth Street, NW
Washington, D.C. 20001
202/962-1234

By Metrorail
Judiciary Square-Red Line
Gallery Place-Chinatown
Red, Green and
Yellow Lines

A District of Columbia
Maryland and Virginia
Transit Partnership

WASHINGTON METROPOLITAN AREA TRANSIT AUTHORITY

Contract No.: FQ18050

SUPPLY AND SERVICE CONTRACT (IDIQ)

Date: March 5, 2018



WASHINGTON METROPOLITAN AREA TRANSIT AUTHORITY
SOLICITATION, OFFER AND AWARD

CONTRACT NO. FQ18050 (A) & (B)	SOLICITATION NO. IFB: FQ18050 <input checked="" type="checkbox"/> ADVERTISED <input type="checkbox"/> NEGOTIATED	DATE ISSUED 3/5/2018	ADDRESS OFFER TO OFFICE OF PROCUREMENT Office of Procurement 600 Fifth Street NW Washington, DC 20001
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SOLICITATION

Sealed offer of electronic bid submission through "PROCORE" for furnishing the supplies or services in the schedules will be received at Authority until Wednesday 2:00 P.M. Local time March 21, 2018 March 28, 2018
(Hour) (Date)

If this is an advertised solicitation, offers will be publicly opened at that time.

CAUTION - LATE OFFERS: See paragraph 6 of Solicitation Instructions.

All offers are subject to the following:


1. The Solicitation Instructions that are attached.
2. The Terms and Conditions that are attached.
3. The Price Schedule included herein and/or attached hereto.
4. Such other provisions, representations, certifications, and specifications, as are attached or incorporated herein by reference.

Bidder's e-mail: adam.zandan@prysmiangroup.com

Bidder's phone number (508) 513-2373

SCHEDULE					
ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	CATEGORIES (BASIS FOR AWARD TOTAL)
	See - Price Schedule Sheet (A) Traction Power Cable (B) Power Cables - Single Conductor				(A) \$ <u>2,153,980</u> (B) \$ <u>633,650</u> (C) \$ <u>N/A</u> (D) \$ <u>N/A</u> (E) \$ <u>3,226,060</u>
			See Price schedule sheet for UNIT PRICING		

DUN & BRADSTREET ID NUMBER:

BIDDER	
Name and Address (Street, city, county, state, and zip code)	Name and Title of Person Authorized to Sign Offer (Print or Type)
Prysmian Cables and Systems USA 22 Joseph E Warner Blvd North Dighton, MA 02764	Adam Zandan- Market Manager
<input type="checkbox"/> Check if remittance is different from above -- enter such address in Schedule	Signature  Offer Date 3/27/2018
AWARD (To be completed by The Authority)	

ACCEPTANCE AND AWARD ARE HEREBY MADE FOR THE FOLLOWING ITEM(S): **UNIT PRICES**

ITEM NO.	QUANTITY	UNIT	AWARD CATEGORY/CATEGORIES
CABLE SUPPLY - IDIQ Indefinite Delivery / Indefinite Quantity	See Price Schedule Sheet (Unit Prices - FP w/EPA)		(A) & (B)

Fixed Price - with Economic Price Adjustment

Monie A. Calvert
Name of Contracting Officer
(Print of Type)

Monie A. Calvert
WASHINGTON METROPOLITAN AREA TRANSIT AUTHORITY

4/16/18
AWARD DATE



4/18/2018

Anixter, Inc.
Attn: Joe House, Director Sales
47075 Old Fox Road, Suite 100
Dulles, VA 20168

RE: Contract No.: FQ18050 (C) & (E)
Contract Title: Cable Supply – IDIQ (Indefinite Delivery/Indefinite Quantity)

Category (C)	Line Items 33 thru 52	ALS Cables
Category (E)	Line Items 64 thru 67	Fiber Optic Cables

AWARD/Notice to Proceed

Dear Mr. House,

Enclosed for your files is a copy of the fully executed copy of the “Solicitation, Offer and Award” form, awarded today April 18, 2018; for categories mentioned above as follows:

Category (C)	ALS Cables	Unit Pricing	Fixed Price with economic price adjustment.
Category (E)	Fiber Optic Cables	Unit Pricing	Firm Fixed Price (FFP)

By this notice, you are authorized to commence work; this is your “Notice to Proceed” (NTP), effective today Wednesday **April 18, 2018**. Pursuant to Chapter II, Section 1, Period of Performance is 5 years, commencing from the NTP date.


It is requested that you immediately acknowledge receipt of this Notice-to Proceed by signing at the bottom and returning this document to the attention of Margarita Rodriguez, Contract Administrator. A duplicate signed copy should be retained for your files.

If you have any questions or concerns, please direct them to Ms. Margarita Rodriguez, Contract Administrator at (202) 962-2456. For all technical inquiries, please contact Ms. Sherry Hicks, Project Coordinator - Power at (202) 875-9274.

Sincerely,


Norie Calvert, Contracting Manager
Office of Procurement and Materials -Construction

Acknowledge Receipt:



Mr. Joe House, Director of Sales
Anixter, Inc.

**Washington
Metropolitan Area
Transit Authority**

600 Fifth Street, NW
Washington, D.C. 20001
202/962-1234

By Metrorail:
Judiciary Square-Red Line
Gallery Place-Chinatown
Red, Green and
Yellow Lines

A District of Columbia
Maryland and Virginia
Transit Partnership

WASHINGTON METROPOLITAN AREA TRANSIT AUTHORITY

Contract No.: FQ18050

SUPPLY AND SERVICE CONTRACT (IDIQ)

Date: March 5, 2018



**WASHINGTON METROPOLITAN AREA TRANSIT AUTHORITY
SOLICITATION, OFFER AND AWARD**

CONTRACT NO. FQ18050 (C) & (E)	SOLICITATION NO. IFB: FQ18050 <input checked="" type="checkbox"/> ADVERTISED <input type="checkbox"/> NEGOTIATED	DATE ISSUED 3/5/2018	ADDRESS OFFER TO OFFICE OF PROCUREMENT Office of Procurement 600 Fifth Street NW Washington, DC 20001
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SOLICITATION

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(Hour) (Date)

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CAUTION - LATE OFFERS: See paragraph 6 of Solicitation Instructions.

All offers are subject to the following:

1. The Solicitation Instructions that are attached.
2. The Terms and Conditions that are attached.
3. The Price Schedule Included herein and/or attached hereto.
4. Such other provisions, representations, certifications, and specifications, as are attached or incorporated herein by reference.

Bidder's e-mail: _____

Bidder's phone number _____

SCHEDULE					
ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	CATEGORIES (BASIS FOR AWARD TOTAL)
	<p>See - Price Schedule Sheet →</p> <p>(C) ALS Cables</p> <p>(E) Fiber Optic Cables</p>			<p align="center">See</p> <p align="center">Price Schedule Sheet</p> <p align="center">for UNIT PRICING</p>	<p>(A) \$ 3,177,250.00</p> <p>(B) \$ 839,900.00</p> <p>(C) \$ 858,200.00</p> <p>(D) \$ NO BID</p> <p>(E) \$ 31,228,000.00</p>

DUN & BRADSTREET ID NUMBER: 046516753

BIDDER	
<p>Name and Address (Street, city, county, state, and zip code)</p> <p>ANIXTER, INC. 45075 OLD FOX ROAD SUITE #100 DULLES, VA 20168</p>	<p>Name and Title of Person Authorized to Sign Offer (Print or Type)</p> <p>JOE HOUSE DIRECTOR OF SALES</p> <p>Signature: </p> <p>Offer Date: 3/28/2018</p>

AWARD (To be completed by The Authority)

ACCEPTANCE AND AWARD ARE HEREBY MADE FOR THE FOLLOWING ITEM(S): **UNIT PRICES**

ITEM NO.	QUANTITY	UNIT	AWARD CATEGORY/CATEGORIES
CABLE SUPPLY - IDIQ Indefinite Delivery / Indefinite Quantity	See Price Schedule Sheet (Unit Prices - FP w/EPA)		(C) Fixed Price w/EPA (E) Firm Fixed Price (for all 5 years)

Nonie A. Gilbert
Name of Contracting Officer
(Print of Type)

Washington Metropolitan Area Transit Authority
WASHINGTON METROPOLITAN AREA TRANSIT AUTHORITY

4/18/18
AWARD DATE

FQ18050 CABLE SUPPLY

Price Schedule

CATEGORY (D)

MULTI-CONDUCTOR "ATC" CABLE					UNIT PRICE	EXTENDED TOTAL
53	2/C #14	Section 32 42 49	2,500	LF	\$ -	\$ -
54	5/C #14	Section 32 42 49	2,500	LF	\$ -	\$ -
55	10/C #14	Section 32 42 49	2,500	LF	\$ -	\$ -
56	9/C #14	Section 32 42 49	2,500	LF	\$ -	\$ -
57	27/C# 14	Section 32 42 49	2,500	LF	\$ -	\$ -
58	37/C #14	Section 32 42 49	2,500	LF	\$ -	\$ -
59	40/C #14	Section 32 42 49	2,500	LF	\$ -	\$ -
60	3/C #10 +10/c #14	Section 32 42 49	2,500	LF	\$ -	\$ -
61	50pr #19 7W TC (DTS Cable)	Section 32 42 49	2,500	LF	\$ -	\$ -
62	1/C #10	Section 32 42 49	2,500	LF	\$ -	\$ -
63	1/C #6	Section 32 42 49	2,500	LF	\$ -	\$ -

CATEGORY D "ATC Signal Cables" (Line Items 53 thru 63) TOTAL: ➔

\$ _____ =

BASES FOR AWARD
CATEGORY (D)
\$ _____

(Unit price "MUST" be entered on each line item)

COMPANY: _____
ADDRESS: _____

AUTHORIZED SIGNATURE: _____
(Print Name/Title)

NOTE:
Category D
NOT AWARDED