

DARSWEIL L. ROGERS, COMMISSIONER
WADE R. FOWLER, JR., COMMISSIONER
EVELYN O. SHAW, COMMISSIONER
D. RALPH HUFF, III, COMMISSIONER
DAVID W. TREGO, CEO/GENERAL MANAGER



FAYETTEVILLE PUBLIC WORKS COMMISSION
955 OLD WILMINGTON RD
P.O. BOX 1089
FAYETTEVILLE, NORTH CAROLINA 28302-1089
TELEPHONE (910) 483-1401
WWW.FAYPWC.COM

PUBLIC WORKS COMMISSION
MEETING OF WEDNESDAY, FEBRUARY 12, 2020
8:30 A.M.

AGENDA

I. REGULAR BUSINESS

- A. Call to order
- B. Approval of Agenda

II. CONSENT ITEMS

(See Tab 1)

- A. Approve Minutes of meeting of January 22, 2020
- B. Approve bid recommendation to award bid for purchase of Prefabricated Relay Control House for Bordeaux Substation to VFP Inc., Roanoke, VA, the lowest responsive, responsible bidder in the total amount of \$175,316.00 and forward to City Council for approval.

The Prefabricated Relay Control House for the Bordeaux Substation is budgeted in CPR1000062 Electric Support Services, Substation.

Bids were received January 15, 2020, as follows:

<u>Bidders</u>	<u>Total Cost</u>
Pemco Corporation, Bluefield, VA	\$126,350.00 *
Fibrebond, Raleigh, NC	\$148,683.00 **
VFP Inc., Roanoke, VA	\$175,316.00
Modular Connections, LLC, Bessemer, AL	\$195,145.00

* Bid was based on a steel control house that did not meet the specifications required for the control house to be made of aggregate; therefore, the bid is nonresponsive.

** Bid did not include a bid bond and is nonresponsive.

COMMENTS: Notice of bid was advertised through normal channels on December 19, 2019, with a bid opening date of January 15, 2020. Bids were evaluated to ensure compliance with PWC specifications. As noted above Pemco Corporation submitted a bid that was not compliant with the specifications and Fibrebond

BUILDING COMMUNITY CONNECTIONS SINCE 1905

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failed to submit a bid bond; there both bids are nonresponsive. The bids were evaluated by Electric Support Services, Substation. **SDBE/Local Participation:** VFP, Inc., is not an SDBE. They are not local. VFP will deliver the control house via their own workforce.

- C. Approve bid recommendation to award bid for purchase of Relay Control Switchboards for the Bordeaux Substation to Keystone Electrical Manufacturing, Des Moines, IA, the lowest responsive, responsible bidder in the total amount of \$173,360.24 and forward to City Council for approval.

The Relay Control Switchboards for the Bordeaux Substation is budgeted in CPR1000062 Electric Support Services, Substation.

Bids were received January 15, 2020, as follows:

<u>Bidders</u>	<u>Total Cost</u>
KVA, Inc., Greer SC	\$144,193.00 *
Birmingham Control Systems, Bessemer, AL	\$149,275.00 *
Keystone Electrical Mfg. Co., Des Moines, IA	\$173,360.24
Electrical Power Products, Inc., Des Moines, IA	\$191,434.00

* These bids did not include pricing for spare parts as required in bid documents, therefore the bids are nonresponsive.

COMMENTS: Notice of the bid was advertised through normal channels on December 23, 2019, with a bid opening date of January 15, 2020. Addendum 1 was issued January 9, 2020; and provided clarifications on certain part numbers. Bids were evaluated to ensure compliance with PWC specifications. As noted above, KVA, and Birmingham Control Systems failed to submit pricing for spare parts as required by the bid documents. Their bids are nonresponsive. As general information, pricing for spare parts from the two other bidders were \$34,493.13 from Keystone and \$35,167.00 from Electrical Power Products, and the price of spare parts were included in their bids. **SDBE/Local Participation:** Keystone Electrical Manufacturing Company is not an SDBE nor are they local.

- D. Approve bid recommendation to award bid for purchase of Structures and Equipment for Bordeaux Substation to Peak Substation Services, Birmingham, AL, the lowest responsive, responsible bidder in the total amount of \$256,200.00 and forward to City Council for approval.

The Structures and Equipment for the Bordeaux Substation is budgeted in CPR1000062 Electric Support Services, Substation

Bids were received January 16, 2020, as follows:

<u>Bidders</u>	<u>Total Cost</u>
Dis-Tran Steel, Pineville, LA – Bid #1	\$129,867.00 *
Peak Substation Services, Birmingham, AL	\$256,200.00
M.D. Henry Co., Pelham, AL	\$260,924.51
Substation Enterprises, Alabaster, AL	\$277,665.00
Dis-Tran Steel, Pineville, LA – Bid #2	\$299,500.00

* Bid was based on Structures & Equipment bid documents, and only a bid for Structures was submitted and not Equipment; therefore, the bid is nonresponsive.

COMMENTS: Notice of bid was advertised through our normal channels on December 23, 2019, with a bid opening date of January 16, 2020. Bids were evaluated to ensure compliance with PWC specifications. As noted above the Dis-Tran Bid #1, failed to submit the Equipment portion in their bid; therefore, the bid is nonresponsive. The bids were evaluated by Electric Support Services, Substations. **SDBE/Local Participation:** M.D. Henry Co., is not a SDBE, nor are they local.

END OF CONSENT

III. 3 MONTH (OCTOBER THRU DECEMBER 2019) FINANCIAL RECAP – (Goal #1)

Presented by: Rhonda Haskins, Chief Financial Officer
Brenda Brown, Controller

IV. RECOMMENDED MAY 1, 2020 ELECTRIC RATE CHANGES

Presented by: David W. Trego, CEO/General Manager

V. SET PUBLIC HEARING FOR FEBRUARY 26, 2020 ON RECOMMENDED ELECTRIC RATE CHANGES

VI. GENERAL MANAGER REPORT

(See Tab 2)

A. Open Commission Requests

VII. COMMISSIONER/LIAISON COMMENTS

VIII. REPORTS AND INFORMATION

(See Tab 3)

A. Purchase Orders – January 2020

B. Personnel Report - January 2020

C. Incident Summary Report – January 2020

D. Position Vacancies

E. Memo from Karen McDonald, City Attorney – PWC Liaison Closed Session Attendance

F. Approved N.C. Department of Transportation Encroachment Agreement(s):

- Encr. #18831 – installation of watermain located at Cypress Lakes Rd. (SR2239) and Ham Rd. (SR2313)

G. Approved Utility Extension Agreement(s):

- E/W/S to service Precision Tune Auto Care, located at 5327 Raeford Road
- E/W/S to service Parkwood located at Bunce Road and Dusty Edge Trail
- W/S to service property located at Rosehill Road and Tamarack Drive (Property of Lafayette Management)
- E/W/S to service Raeford Road Center, located at Strickland Bridge Rd and Raeford Corporate Park

H. Actions by City Council during the meeting of January 27, 2020, related to PWC:

- Approved Bid Recommendation – Annual Construction Service Contract for Underground Distribution Construction

IX. ADJOURN

D R A F T
PUBLIC WORKS COMMISSION
MEETING OF WEDNESDAY, JANUARY 22, 2020
8:30 AM

Present: Evelyn O. Shaw, Chairwoman
Wade R. Fowler, Jr., Vice Chairman
D. Ralph Huff, III, Secretary
Darsweil L. Rogers, Treasurer

Others Present: David W. Trego, CEO/General Manager
Telly Whitfield, Assistant City Manager
Christopher Davis, City Council Liaison
Chancer McLaughlin, Hope Mills Dev. & Planning Administrator
PWC Staff

Absent: Media

REGULAR BUSINESS

Chairwoman Evelyn Shaw called the meeting of Wednesday, January 22, 2020, to order.

APPROVAL OF AGENDA

Upon motion by Commission Fowler, seconded by Commission Huff, the agenda was unanimously approved.

CONSENT ITEMS

Upon motion by Commissioner Fowler, seconded by Commissioner Rogers, Consent Items were unanimously approved.

A. Approve Minutes of meeting of January 8, 2020

B. Approve bid recommendation to award bid for purchase of one (1) 54,000 GVWR Cab and Chassis with Flatbed to White's International Truck, Greensboro, NC, the lowest responsive, responsible bidder in the total amount of \$91, 921.86, and forward to City Council for approval.

The 54,000 GVWR Cab and Chassis with Flatbed is a budgeted item in the amount of \$162,000, budgeted in the FY2020 budget, Fleet Maintenance Capital Budget Codes (2008201860).

Bids were received on November 21, 2019, as follows:

Bidders

Total Cost

D R A F T

White's International Truck, Greensboro, NC	\$91,921.86
H&H Freightliner, Hope Mills, NC	\$93,946.00
Triple T, Wilmington, NC	\$96,653.00

COMMENTS: This vehicle will be used by Electric Construction. Notice of the bid was advertised through our normal channels on October 31, 2019. Addendum No. 1 was issued on November 12, 2019 to provide clarification to the specification. Bids were solicited from various vendors with three (3) vendors responding. **SDBE:** White's International Truck, Greensboro, NC, is not classified as a SDBE, minority or woman-owned business.

END OF CONSENT

GENERAL MANAGER REPORT

Building Business Rally

Mr. Trego updated the Commission on the Rally. He stated we have many signups and volunteers. We are accepting walk-ins as well.

Darsweil Rogers thanked the staff, especially Carolyn Justice-Hinson and Lexi Hasapis. He stated there is definitely momentum that did not exist before.

Kiosks

Mr. Trego stated we are ready to roll out kiosks for customers to make payments. We did a soft launch and employees tested out the system. Customers will be able to make payments conveniently 24 hours a day. Commissioner Rogers asked, if they are making a payment and the service is off, how does it work. Mr. Brown responded as to how the process works.

OMS

Mr. Trego stated the first phase of OMS is going live on January 31st. There is one part of the customer interface that will be active. The IVR piece will work in that the customers can call and leave a message regarding their payment or issue. Discussion ensued.

Mr. Trego stated Mark Brown will make a presentation to City Council and will coordinate with Telly Whitfield, Assistant City Manager.

1,4 Dioxane

PWC has been leading the effort regarding it. The State sent notices of violations to both Greensboro and Reidsville. Discussion ensued.

Chemours

Mr. Trego discussed the issues in the Grays Creek area. Mr. Trego and Mr. Noland responded to Commission questions regarding possible plans. Additional discussion ensued.

Flickering Lights

D R A F T

Commissioner Fowler inquired about flickering lights in various areas. Mr. Rynne stated the last issue was a failing switch, which was arcing. It was affecting a large area. Once it was discovered and replaced, that problem was solved. He went on to state that some of the other issues are the result of work they are doing on Raeford Road or Murchison Road. Residents are seeing the effects of improvement.

COMMISSIONER/LIAISON COMMENTS

Council Member Davis asked for a point of contact, someone he can call when there are issues. He can contact any Commissioner or Mr. Trego. If it is just a routine question, he can call or contact Mark Brown.

REPORTS AND INFORMATION

- A. Monthly Cash Flow Report
 - November 2019
 - December 2019
- B. Recap of Uncollectible Accounts
 - November 2019
 - December 2019
- C. Purchase Orders – December 2019
- D. Monthly Incident Summary – December 2019
- E. Position Vacancies
- F. January Changes to
 - Large Power - Coincident Peak Service
 - Large Power Service Owning Transmission
 - Buy All – Sell All Rider Formula Rates
- G. Letter from Mayor Mitch Colvin Regarding Appointment of City Council Member Christopher Davis to PWC Liaison Position
- H. Approved N.C. Department of Transportation Encroachment Agreement(s):
 - Encr. #18455 – 8” watermain on SR1315
- I. Actions by City Council during the meeting of January 13, 2020, related to PWC:
 - Approved Bid Recommendation – HW401 N. Water Improvement Project Contract 2 Booster Pump Station
 - Approved Bid Recommendation – Rehabilitation of Cross Creek Outfall, Blue Street to Gale Street
 - Approved Bid Recommendation – 2019 Annual Transformer Contract
 - Approved Bid Recommendation – One (1) 18K Excavator
- J. Financial Statement Recaps
 - Electric – December 2019
 - Water – December 2019
 - Fleet – December 2019

STRATEGIC PLANNING

Presented by: Steve VanderMeer, Hometown Connections
Tim Blodget, Hometown Connections

D R A F T

Hometown Connections, the Commission and Staff met to begin the update of PWC's Strategic Plan.

The Commission, Staff and Hometown Connections introduced themselves and gave an overview of their respective responsibilities. Mr. VanderMeer then discussed the objectives for the Strategic Planning process.

He stated the following questions need to be answered.

- What role do you play today? Why do you exist?
- What role do you aspire to in the future?
- Who will you serve?
- What will be the most important things to focus on to get there?
- What's going to help you? What needs to be overcome?
- What actions will you take to achieve your goals?
- How will you measure your success?

He stated Public Power Strategic Planning is customer focused; open and transparent; inclusive; empowering, iterative; values-driven; and disciplined.

Mr. Blodgett and VanderMeer discussed the process for developing a viable strategic plan. Extensive conversation began regarding the areas of focus, which are: PWC's strengths today; areas of concern or additional focus; looking ahead, strategic issues that must be addressed.

The current PWC Strategic Plan was reviewed, and discussion began on revising the Vision, Mission and Values Statements. The Commission will provide a draft outline of key elements of a PWC vision statement. The Implementation Team (staff) will review existing language and discussion notes regarding a mission statement and a values statement.

Mr. VanderMeer provided the next steps in the process. Mr. Blodgett asked to be placed on PWC's agenda to complete the next two strategic planning sessions. Discussion ensued.

ADJOURNMENT

There being no further business, upon motion by Commissioner Rogers, seconded by Commissioner Fowler, and unanimously approved, the meeting adjourned at 1:15 p.m.

**PUBLIC WORKS COMMISSION
ACTION REQUEST FORM**

TO: David W. Trego, CEO/General Manager

DATE: February 5, 2020

FROM: Trent Ensley, Procurement Manager

.....
ACTION REQUESTED: Award bid for Prefabricated Relay Control House for Bordeaux Substation to VFP Inc.

BID/PROJECT NAME: Prefabricated Relay Control House for Bordeaux Substation

BID DATE: January 15, 2020

DEPARTMENT: Electrical Support Services; Substations

BUDGET INFORMATION: Funding for this project will be from CPR 1000062 Electric Support Services, Substation.

.....

BIDDERS	TOTAL COST
Pemco Corporation, Bluefield, VA	\$126,350.00 *
Fibrebond, Raleigh, NC	\$148,683.00 **
VFP Inc., Roanoke, VA	\$175,316.00
Modular Connections, LLC, Bessemer, AL	\$195,145.00

Notes: * Bid was based upon a steel control house that did not meet the specifications required for the control house to be made of aggregate; therefore, the bid is nonresponsive.

**Bid did not include a bid bond and is nonresponsive.

.....
AWARD RECOMMENDED TO: VFP Inc., Roanoke, VA total amount of \$175,316.00

BASIS OF AWARD: The awarded bidder was the lowest responsive, responsible bidder who meet the requirements of the bid documents.

.....
COMMENTS: The Commission is asked to approve contract award to VFP Inc., Roanoke, VA in the total amount of \$175,316.00 for the purchase of a Prefabricated Relay Control House for Bordeaux Substation. Notice of the bid was advertised through normal channels on December 19, 2019 with a bid opening date of January 15, 2020. Bids were evaluated to ensure compliance with PWC specifications. As noted above Pemco Corporation submitted a bid that was not compliant with the specifications and Fibrebond failed to submit a bid bond; therefore, both bids are nonresponsive. The bids were evaluated by Electric Support Services, Substations.

.....

ACTION BY COMMISSION

APPROVED _____ **REJECTED** _____

DATE _____

ACTION BY COUNCIL

APPROVED _____ **REJECTED** _____

DATE _____

BID HISTORY
PWC1920035
PREFABRICATED RELAY CONTROL HOUSE

BID DATE: January 15, 2020; 3:00 PM

Contract Engineer

Booth & Associates

Advertisement

- | | |
|----------------|----------------------------|
| 1. PWC Website | 12/23/2019 thru 01/15/2020 |
|----------------|----------------------------|

List of Prospective Bidders

1. Fibrebond, Miden, LA 71055
 2. Pemco, Bluefield, VA 24605
 3. VFP, Inc., Roanoke, VA 24018
 4. Modular Connections, LLC, Bessemer, AL 35022
 5. Anixter, Apex, NC 27502
-

Outreach list:

PWC Procurement Mailing List- General procurement interest from the PWC website

Small Business Administration Programs:

Small Business Administration Regional Office (SBA)
NC Procurement & Technical Assistance Center (NCPTAC)
Veterans Business Outreach Center (VBOC)
Small Business Technology Center (SBTDC)
Women's Business Center of Fayetteville (WBC)

Local Business and Community Programs

FSU Construction Resource Office (FSUCRO)
FSU Economic Development Administration Program (FSUEDA)
FSU Career Pathways Initiative
NAACP, Fayetteville Branch
FTCC Small Business Center (SBC)
Greater Fayetteville Chamber
Hope Mills Chamber
Spring Lake Chamber
Hoke Chamber
Fayetteville Business & Professional League (FBPL)
Latinos United for Progress
Latino Community Connects

The Center for Emerging Business

State Business and Community Programs

NC Institute of Minority Economic Development (The Institute) Durham, NC

NAACP, State Branch Raleigh, NC

National Utility Contracting Association- NC Chapter (NUCA)

Durham Chapter of the National Association of Women in Construction (NAWIC)

South Atlantic Region of National Association of Women in Construction (NAWIC)

The Hispanic Contractors Association of the Carolinas (HCAC)

United Minority Contractors of North Carolina

International Women in Transportation- Triangle Chapter

Media

Fayetteville Observer

WIDU, AM1600

IBronco Radio at FSU

Fayetteville Press News

Up & Coming Weekly

Bladen Journal

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SDBE/Local Participation

VFP, Inc., is not an SDBE nor are they local; VFP will delivery the control house via their own workforce.

**PUBLIC WORKS COMMISSION
ACTION REQUEST FORM**

TO: David W. Trego, CEO/General Manager

DATE: February 5, 2020

FROM: Trent Ensley, Procurement Manager

.....
ACTION REQUESTED: Award bid for Relay Control Switchboards for Bordeaux Substation to Keystone Electrical Manufacturing Company.

BID/PROJECT NAME: Relay Control Switchboards for Bordeaux Substation

BID DATE: January 15, 2020

DEPARTMENT: Electrical Support Services; Substations

BUDGET INFORMATION: Funding for this project will be from CPR1000062 Electrical Support Services, Substations

.....
BIDDERS

TOTAL COST

KVA, Inc. Greer, SC	\$144,193.00 *
Birmingham Control Systems, Bessemer, AL	\$149,275.00 *
Keystone Electrical Mfg. Co., Des Moines, IA	\$173,360.24
Electrical Power Products, Inc., Des Moines, IA	\$191,434.00

Notes: * These bids did not include pricing for spare parts as required in bid documents; therefor the bids are nonresponsive.

.....
AWARD RECOMMENDED TO: Keystone Electrical Mfg. Co., Des Moines, IA for a total amount of \$173,360.24.

BASIS OF AWARD: The awarded bidder was the lowest responsive, responsible bidder who meet the requirements of the bid documents.

.....
COMMENTS: The Commission is asked to approve contract award to Keystone Electrical Mfg. Co., Des Moines, IA for total amount of \$173,360.24 for the purchase of Relay Control Switchboards for Bordeaux Substation as the lowest responsive and responsible bidder. Notice of the bid was advertised through normal channels on December 23, 2019 with a bid opening date of January 15, 2020. Addendum 1 was issued January 9, 2020 and provided clarifications on certain part numbers. Bids were evaluated to ensure compliance with PWC specifications. As noted above KVA, Inc and Birmingham Control Systems failed to submit pricing for spare parts as required by the bid documents; their bids are nonresponsive. As general information, pricing for spare parts from the two other bidders were \$34,493.13 from Keystone and \$35,167 from Electrical Power Products and the price of spare parts were included in their bids.
.....

ACTION BY COMMISSION

APPROVED _____ **REJECTED** _____

DATE _____

ACTION BY COUNCIL

APPROVED _____ **REJECTED** _____

DATE _____

BID HISTORY
PWC 1920034
RELAY CONTROL SWITCHBOARDS FOR BORDEAUX SUBSTATION

BID DATE: January 15, 2020 2:00 PM

Contract Engineer
Booth & Associates

Advertisement

- | | | |
|----|-------------|----------------------------|
| 1. | PWC Website | 12/23/2019 thru 01/15/2020 |
| 2. | Addendum 1 | 01/09/2020 thru 01/15/2020 |

List of Organizations Notified of Bid

PWC Procurement Mailing List- General procurement interest from the PWC website

Small Business Administration Programs:

Small Business Administration Regional Office (SBA)
NC Procurement & Technical Assistance Center (NCPTAC)
Veterans Business Outreach Center (VBOC)
Small Business Technology Center (SBTDC)
Women's Business Center of Fayetteville (WBC)

Local Business and Community Programs

FSU Construction Resource Office (FSUCRO)
FSU Economic Development Administration Program (FSUEDA)
FSU Career Pathways Initiative
NAACP, Fayetteville Branch
FTCC Small Business Center (SBC)
Greater Fayetteville Chamber
Hope Mills Chamber
Spring Lake Chamber
Hoke Chamber
Fayetteville Business & Professional League (FBPL)
Latinos United for Progress
Latino Community Connects
The Center for Emerging Business

State Business and Community Programs

NC Institute of Minority Economic Development (The Institute) Durham, NC
NAACP, State Branch Raleigh, NC
National Utility Contracting Association- NC Chapter (NUCA)
Durham Chapter of the National Association of Women in Construction (NAWIC)

South Atlantic Region of National Association of Women in Construction (NAWIC)
The Hispanic Contractors Association of the Carolinas (HCAC)
United Minority Contractors of North Carolina
International Women in Transportation- Triangle Chapter

Media

Fayetteville Observer
WIDU, AM1600
IBronco Radio at FSU
Fayetteville Press News
Up & Coming Weekly
Bladen Journal

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List of Prospective Bidders

1. KVA, Inc. Greer, SC
2. Birmingham Control Systems, Bessemer, AL
3. Keystone Electrical Mfg. Co., Des Moines, IA
4. Electrical Power Products, Des Moines, IA

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SDBE/Local Participation

Keystone Electrical Manufacturing Company is not an SDBE nor are they local.

**PUBLIC WORKS COMMISSION
ACTION REQUEST FORM**

TO: David W. Trego, CEO/General Manager

DATE: February 5, 2020

FROM: Trent Ensley, Procurement Manager

.....
ACTION REQUESTED: Award bid for Structures and Equipment for Bordeaux Substation to Peak Substation Services

BID/PROJECT NAME: Structures and Equipment for Bordeaux Substation

BID DATE: January 16, 2020

DEPARTMENT: Electrical Support Services; Substations

BUDGET INFORMATION: Funding for this project will be from CPR1000062 Electric Support Services, Substation

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BIDDERS	TOTAL COST
Dis-Tran Steel, Pineville, LA 71360 Bid #1	\$129,867.00 *
Peak Substation Services, Birmingham, AL	\$256,200.00
M.D. Henry Co., Pelham, AL 35124	\$260,924.51
Substation Enterprises, Alabaster, AL 35007	\$277,665.00
Dis-Tran Steel, Pineville, LA 71360 Bid #2	\$299,500.00

Note * Bid was based upon Structures & Equipment bid documents and only a bid for Structures was submitted and not the equipment; therefore, the bid is nonresponsive.

.....
AWARD RECOMMENDED TO: Peak Substation Services, AL total amount of \$256,200.00

BASIS OF AWARD: The awarded bidder was the lowest responsive, responsible bidder who meet the requirements of the bid documents.

.....
COMMENTS: The Commission is asked to approve contract award to Peak Substation Services in the total amount of \$256,200.00 for the purchase of Structures and Equipment for Bordeaux Substation. Notice of the bid was advertised through normal channels on December 23, 2019 with a bid opening date of January 16, 2020. Bids were evaluated to ensure compliance with PWC specifications. As noted above the Dis-Tran Bid #1 failed to submit the Equipment portion in their bid; therefore, the bid is nonresponsive. The bids were evaluated by Electric Support Services, Substations.

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ACTION BY COMMISSION
APPROVED _____ **REJECTED** _____
DATE _____

ACTION BY COUNCIL

APPROVED _____ **REJECTED** _____

DATE _____

BID HISTORY
PWC192033
STRUCTURE AND EQUIPMENT FOR BORDEAUX SUBSTATION

BID DATE: January 16, 2020; 2:00 PM

Consulting Engineer

Booth & Associates, LLC

Advertisement

- | | |
|----------------|----------------------------|
| 1. PWC Website | 12/23/2019 thru 01/16/2020 |
|----------------|----------------------------|

List of Prospective Bidders

1. Dis-Tran Steel, Pineville, LA 71360
2. M.D. Henry Co., Pelham, AL 35124
3. Peak Substation Services, Birmingham, AL
4. Substation Enterprises, Alabaster, AL 35007

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PWC Procurement Mailing List- General procurement interest from the PWC website

Small Business Administration Programs:

Small Business Administration Regional Office (SBA)
NC Procurement & Technical Assistance Center (NCPTAC)
Veterans Business Outreach Center (VBOC)
Small Business Technology Center (SBTDC)
Women's Business Center of Fayetteville (WBC)

Local Business and Community Programs

FSU Construction Resource Office (FSUCRO)
FSU Economic Development Administration Program (FSUEDA)
FSU Career Pathways Initiative
NAACP, Fayetteville Branch
FTCC Small Business Center (SBC)
Greater Fayetteville Chamber
Hope Mills Chamber
Spring Lake Chamber
Hoke Chamber
Fayetteville Business & Professional League (FBPL)
Latinos United for Progress
Latino Community Connects
The Center for Emerging Business

State Business and Community Programs

NC Institute of Minority Economic Development (The Institute) Durham, NC
NAACP, State Branch Raleigh, NC
National Utility Contracting Association- NC Chapter (NUCA)
Durham Chapter of the National Association of Women in Construction (NAWIC)
South Atlantic Region of National Association of Women in Construction (NAWIC)
The Hispanic Contractors Association of the Carolinas (HCAC)
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International Women in Transportation- Triangle Chapter

Media

Fayetteville Observer
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Bladen Journal

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SDBE/Local Participation

M.D. Henry Co. is not an SDBE nor are they local.

Open Commission Requests

As of 2-12-20

<u>Commission Meeting Date</u>	<u>Presentation/Discussion Item</u>	<u>Presenter (Staff)</u>
To be Determined	Discuss Employees' Compensation Policy outside the Max Payscale Requested by: Commissioner Rogers/Lallier – 7/27/16	D. Trego B. Russell
To be Determined	Presentation on Customer Segmentation Relative to Smart Grid. Requested by: Commissioner Rogers – 2/24/16	M. Brown
To be Determined	Action Items as a result of the budget discussions: Provide cost analysis of the Wellness Program Ridership of the Faster Bus versus cost Requested by: Commissioner Rogers 5-8-19	R. Haskins R. Haskins
To be Determined	Report Key Ratios Across all Reporting Agencies Requested by: Commissioner Rogers 10/9/19	R. Haskins
To be Determined	Clarify Key Performance Indicators Requested by: 10/9/19	R. Haskins
Completed June 26, 2019	<i>Provide update on the age of the system: where we are/what changed–</i> Requested by: Commissioner Rogers 5-8-19	M. Noland/J. Michel
Completed on October 9, 2019 (VIA Email)	<i>Provide 2019 Developer Contributions</i> <i>Requested by: Commissioner Rogers 10-9-19</i>	R. Haskins

PREVIOUSLY CLOSED COMMISSION REQUESTS HAVE BEEN ARCHIVED

Purchase Order Detail Report

Month of 2020 / 01
Total Approved PO Count: 96 Amount: \$2,129,286.50

Supplier Name	PO Number	PO Date	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
4D SITE SOLUTIONS, INC.	31300022721	1/8/20				FIRST AMENDMENT TO SERVICE AGREEMENT FOR 4D SITE SOLUTIONS FOR POLE YARD RELOCATION TO ADD ADDITIONAL MONEY OF \$1500 DOLLARS (PO# 31300022721)	1,500.00	ELEC CONSTRUCTION & MAINT
PO 31300022721 Total							1,500.00	
4D SITE SOLUTIONS, INC. Total							1,500.00	

Supplier Name	PO Number	PO Date	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
ALTEC INDUSTRIES INC	31300023377	1/7/20	1.00	205,483.00	EA	2020 ALTEC TA 50 BUCKET TRUCK - REPLACEMENT FOR 2310	205,483.00	NO SPECIFIC DEPARTMENT
PO 31300023377 Total							205,483.00	
ALTEC INDUSTRIES INC Total							205,483.00	

Supplier Name	PO Number	PO Date	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
AM CONSERVATION GROUP, INC	31300023433	1/15/20				SHOWER TIMER - GIVEAWAYS FOR COMMUNITY EVENTS	1,790.00	COMMUNICATIONS/COMMUNITY RELATIONS
PO 31300023433 Total							1,790.00	
AM CONSERVATION GROUP, INC Total							1,790.00	

Supplier Name	PO Number	PO Date	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
ANIXTER INTERNATIONAL INC.	31300023422	1/13/20	4.00	1,577.26	EA	ARRESTER 57KV MCOV, 72KV RATED	6,309.04	ELECTRIC ADMINISTRATION
PO 31300023422 Total							6,309.04	
ANIXTER INTERNATIONAL INC.	31300023400	1/9/20	120.00	49.96	EA	CAP, INSULATING, W/GROUND, 25 KV	5,995.20	OTHER DEDUCTIONS
PO 31300023400 Total							5,995.20	
ANIXTER INTERNATIONAL INC. Total							12,304.24	

Supplier Name	PO Number	PO Date	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
AON CONSULTING INC.	31300023418	1/13/20				SERVICE AGREEMENT TO PERFORM ACTUARIAL VALUATION WORK FOR THE PWC RETIREMENT WELFARE PLAN THROUGH JUNE 1, 2020 NOT TO EXCEED \$16,900	16,900.00	FINANCIAL ADMINISTRATION
PO 31300023418 Total							16,900.00	
AON CONSULTING INC. Total							16,900.00	

Supplier Name	PO Number	PO Date	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
ARC3 GASES	31300021552	1/14/20				(ARC3 GASES) BLANKET PURCHASE ORDER FOR THE RENTAL OF OXYGEN, ACETYLENE, AND OTHER WELDING GASES 1/20-6/20	1,500.00	OTHER PRODUCTION GENERATION

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Supplier Name	PO Number	PO Date	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
						PO 31300021552 Total	1,500.00	
						ARC3 GASES Total	1,500.00	
Supplier Name	PO Number	PO Date	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
BASS AIR CONDITIONING CO., INC	31300023391	1/9/20				TO REMOVE AND REPLACE THE EVAPORATOR COIL AND THERMOSTATIC VALVE AT BUTLER WARNER	1,664.10	OTHER PRODUCTION GENERATION
						PO 31300023391 Total	1,664.10	
						BASS AIR CONDITIONING CO., INC Total	1,664.10	
Supplier Name	PO Number	PO Date	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
BOBBY TAYLOR OIL CO., INC.	31300022411	1/14/20				BLANKET PURCHASE ORDER FOR THE PURCHASE OF DIESEL AND UNLEADED FUEL FOR THE PERIOD 01/14/2020 THROUGH 06/30/2020	60,000.00	OTHER DEDUCTIONS
						PO 31300022411 Total	60,000.00	
						BOBBY TAYLOR OIL CO., INC. Total	60,000.00	
Supplier Name	PO Number	PO Date	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
BRAME SPECIALTY CO., INC.	31300023371	1/6/20	15.00	21.96	CS	BAG, REFUSE, 24" X 33", SMALL, CLEAR	329.40	OTHER DEDUCTIONS
						PO 31300023371 Total	329.40	
						BRAME SPECIALTY CO., INC. Total	329.40	
Supplier Name	PO Number	PO Date	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
C.E.S. CITY ELECTRIC SUPPLY	31300023384	1/8/20				ONE (1) C-H SS EXCHANGE / S801T24N3B EXCHANGE	2,950.00	ROCKFISH CK WTR RECLAM. FACIL.
						PO 31300023384 Total	2,950.00	
C.E.S. CITY ELECTRIC SUPPLY	31300023403	1/9/20	100.00	7.98	EA	18 WATT, 4 FT.CLEAR LED LAMPS	798.00	OTHER DEDUCTIONS
						PO 31300023403 Total	798.00	
						C.E.S. CITY ELECTRIC SUPPLY Total	3,748.00	
Supplier Name	PO Number	PO Date	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
CAROLINA RECORDING SYSTEMS, LLC	31300023409	1/10/20				ANNUAL MAINTENANCE RENEWAL FOR COMMUNICATIONS RECORDING SYSTEMS FOR DISPATCH	2,578.70	ELEC CONSTRUCTION & MAINT
						PO 31300023409 Total	2,578.70	
						CAROLINA RECORDING SYSTEMS, LLC Total	2,578.70	
Supplier Name	PO Number	PO Date	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
CAROLINA SPECIALTIES OF NC	31300023427	1/15/20				LIME GREEN TREE POWER BAGS- GIVEAWAYS FOR COMMUNITY EVENTS	412.58	COMMUNICATIONS/COMMUNITY RELATIONS
						PO 31300023427 Total	412.58	
						CAROLINA SPECIALTIES OF NC Total	412.58	

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Supplier Name	PO Number	PO Date	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
CAROTEK, INC.	31300023394	1/9/20	2.00	111.00	EA	THERMOMETER, ASHCROFT, 5" FACE, 12" STEM, 50 E160E 120 50/300F	222.00	OTHER DEDUCTIONS
						PO 31300023394 Total	222.00	
						CAROTEK, INC. Total	222.00	

Supplier Name	PO Number	PO Date	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
CASHWELL APPLIANCE PARTS, INC.	31300023445	1/15/20	4.00	795.00	EA	ROOM, AIR CONDITIONER/HEAT UNIT	3,180.00	OTHER DEDUCTIONS
						PO 31300023445 Total	3,180.00	
						CASHWELL APPLIANCE PARTS, INC. Total	3,180.00	

Supplier Name	PO Number	PO Date	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
CINTAS CORPORATION	31300021770	1/9/20				CINTAS CORPORATION EMPLOYEE UNIFORMS	43,000.00	ELEC CONSTRUCTION & MAINT
						PO 31300021770 Total	43,000.00	
CINTAS CORPORATION	31300021400	1/6/20				BLANKET PURCHASE ORDER FOR FARM EMPLOYEES UNIFORM RENTAL FOR THE PERIOD OF JANUARY 2020 THROUGH JUNE 2020.	400.00	RESIDUALS MANAGEMENT
						PO 31300021400 Total	400.00	
						CINTAS CORPORATION Total	43,400.00	

Supplier Name	PO Number	PO Date	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
CITY OF FAYETTEVILLE	31300023436	1/15/20				CITY OF FAYETTEVILLE - BLANKET P.O. FOR FAST SHUTTLE SERVICES TO THE CUSTOMER SERVICE CENTER FOR THE PERIOD OF JANUARY 2020 THROUGH JUNE 2020	44,000.00	CUSTOMER SERVICE CENTER
						PO 31300023436 Total	44,000.00	
						CITY OF FAYETTEVILLE Total	44,000.00	

Supplier Name	PO Number	PO Date	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
COMPANY WRENCH	31300021407	1/8/20				BLANKET PURCHASE ORDER FOR PARTS FOR FLEET FOR THE PERIOD OF JANUARY 2020THROUGH JUNE 2020. (0152.640120)	5,000.00	FLEET MAINT INT SERVICE
						PO 31300021407 Total	5,000.00	
						COMPANY WRENCH Total	5,000.00	

Supplier Name	PO Number	PO Date	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
CORE AND MAIN	31300023374	1/7/20	641.00	3.18	EA	PAINT, MARKING, RED, SOLVENT BASED	2,038.38	OTHER DEDUCTIONS
						PO 31300023374 Total	2,038.38	
CORE AND MAIN	31300023395	1/9/20	98.00	9.62	FT	PIPE,PVC,12" SEWER, SDR 26, 14' LONG	942.76	OTHER DEDUCTIONS
						PO 31300023395 Total	942.76	
						CORE AND MAIN Total	2,981.14	

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Supplier Name	PO Number	PO Date	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
CRUCO MILL & INDUSTRIAL SUPPLY, LLC	31300023416	1/10/20				QTY1:#23959 / QTY1: #28623 / QTY1: #27185 / QTY1: #28608 / QTY1:#- 8PC IRWIN PLIER SET / QTY1:#5186 / QTY1: #5185 / QTY1:#12930 / QTY1: #5196 / QTY1: #81901 15PC SAE SET/ QTY1: #1/2DR SOCKET RAIL SYSTEM / QTY1: #12OZ SOFT FACE HAMMER	274.90	CROSS CK WTR RECLAMATION FACIL
CRUCO MILL & INDUSTRIAL SUPPLY, LLC		1/10/20				QTY1:#23959 / QTY1: #28623 / QTY1: #27185 / QTY1: #28608 / QTY1:#- 8PC IRWIN PLIER SET / QTY1:#5186 / QTY1: #5185 / QTY1:#12930 / QTY1: #5196 / QTY1: #81901 15PC SAE SET/ QTY1: #1/2DR SOCKET RAIL SYSTEM / QTY1: #12OZ SOFT FACE HAMMER	274.91	WATER/WASTEWATER FAC MNT
						PO 31300023416 Total	549.81	
						CRUCO MILL & INDUSTRIAL SUPPLY, LLC Total	549.81	

Supplier Name	PO Number	PO Date	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
DELL MARKETING CORP	31300023412	1/10/20				P2419HC MONITOR WITH STAND	286.16	INTERNAL AUDIT
						PO 31300023412 Total	286.16	
DELL MARKETING CORP	31300023443	1/15/20				APC BACK-UPS PRO BR UPS AV 120V 900 WATT 1500 VAUSB - BLACK -(0610-0417)	198.04	PROGRAMS CALL CENTER
						PO 31300023443 Total	198.04	
						DELL MARKETING CORP Total	484.20	

Supplier Name	PO Number	PO Date	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
DILLON SUPPLY COMPANY	31300023380	1/8/20	8.00	17.76	EA	SAW, PIPE, PVC, W/BLADE & HANDLE	142.06	OTHER DEDUCTIONS
						PO 31300023380 Total	142.06	
						DILLON SUPPLY COMPANY Total	142.06	

Supplier Name	PO Number	PO Date	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
DIRECTIONAL SERVICES, INC.	31300023424	1/14/20	32317.20		EA	PAY APPLICATION FOR PAYMENT OF INVOICES (TRENCHLESS CONSTRUCTION SERVICES) UNDER PREVIOUSLY APPROVED BPA# 31300021624 VALID FOR WORK PERFORMED FOR ELECTRIC CONSTRUCTION DEPARTMENT	32,317.20	ELEC CONSTRUCTION & MAINT
						PO 31300023424 Total	32,317.20	
						DIRECTIONAL SERVICES, INC. Total	32,317.20	

Supplier Name	PO Number	PO Date	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
EH WACHS	31300023387	1/8/20				ONE (1) 29-000-10: 416 DIAMOND WIRE HYDRAULIC GUILLOTINE PACKAGE AT \$9,995.00 / ONE (1) 29-602-10: 416 HIGH DENSITY DIAMOND WIRE AT \$565.00	10,560.00	WATER CONST & MAINT
						PO 31300023387 Total	10,560.00	
EH WACHS	31300023388	1/8/20				ONE (1) 29-000-08: 208 DIAMOND WIRE HYDRAULIC GUILLOTINE PACKAGE AT \$7,995.00 / TWO (2) 29-608-00:	9,100.00	WATER CONST & MAINT

Purchase Order Detail Report

Supplier Name	PO Number	PO Date	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
						208 HIGH DENSITY DIAMOND WIRES AT \$495.00 EACH / SHIPPING AT \$115.00		
						PO 31300023388 Total	9,100.00	
						EH WACHS Total	19,660.00	

Supplier Name	PO Number	PO Date	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
EMED COMPANY INC	31300023454	1/16/20	12.00	64.19	EA	TAPE, DANGER, RED, BARRICADE	770.28	OTHER DEDUCTIONS
						PO 31300023454 Total	770.28	
						EMED COMPANY INC Total	770.28	

Supplier Name	PO Number	PO Date	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
FASTENAL COMPANY	31300021444	1/2/20				BLANKET PURCHASE ORDER FOR MISCELLANEOUS SHOP HARDWARE FOR FLEET (0106) FOR THE PERIOD OF JANUARY 2020 THROUGH JUNE 2020.	4,000.00	FLEET MAINT INT SERVICE
						PO 31300021444 Total	4,000.00	
FASTENAL COMPANY	31300023381	1/8/20	24.00	6.17	EA	OIL, PENETRATING, 11 OZ. CAN	147.99	OTHER DEDUCTIONS
						PO 31300023381 Total	147.99	
						FASTENAL COMPANY Total	4,147.99	

Supplier Name	PO Number	PO Date	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
FAULKNER/HAYNES & ASSOCIATES, INC.	31300023453	1/16/20				FREIGHT	15.00	GENERAL & ADMINISTRATIVE
FAULKNER/HAYNES & ASSOCIATES, INC.		1/16/20				TO PURCHASE THE REPLACEMENT PWA PROGRAMMABLE CONTROL BOARD FOR OPERATIONS CENTER LIEBERT UNIT.	2,352.00	GENERAL & ADMINISTRATIVE
						PO 31300023453 Total	2,367.00	
						FAULKNER/HAYNES & ASSOCIATES, INC. Total	2,367.00	

Supplier Name	PO Number	PO Date	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
GE INTERNATIONAL, INC.	31300023389	1/9/20				BORESCOPE TO ALL GAS TURBINES AT BUTLER-WARNER DURING SPRING 2020.	17,970.00	OTHER PRODUCTION GENERATION
						PO 31300023389 Total	17,970.00	
						GE INTERNATIONAL, INC. Total	17,970.00	

Supplier Name	PO Number	PO Date	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
GILBERT HORNER PAVING	31300023420	1/13/20	9797.35		EA	TO PROCESS PAY APPLICATIONS FOR PAYMENT OF INVOICES (ASPHALT PATCHING) UNDER PREVIOUSLY APPROVED BPA# 31300021665 VALID FOR WORK PERFORMED FOR W/R CONSTRUCTION DEPARTMENT.	9,797.35	WATER ADMINISTRATION
						PO 31300023420 Total	9,797.35	
						GILBERT HORNER PAVING Total	9,797.35	

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Supplier Name	PO Number	PO Date	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
GILL SECURITY SYSTEMS, INC.	31300023393	1/9/20				TO INSTALL A DOOR STRIKE AND NEW CARD READER FOR NEW CSR DOOR - SECURITY UPGRADE	1,560.22	CORPORATE SERVICES ADMIN.
							PO 31300023393 Total	1,560.22
							GILL SECURITY SYSTEMS, INC. Total	1,560.22

Supplier Name	PO Number	PO Date	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
HAZEN AND SAWYER,P.C.	31300017221	1/16/20				ADD FY20 FUNDS TO PO 31300017221 FOR THE PWC FACILITIES CYBER SECURITY ASSISTANCE FOR THE SCADA SYSTEM	24,000.00	WATER RESOURCES ENGINEERING
							PO 31300017221 Total	24,000.00
							HAZEN AND SAWYER,P.C. Total	24,000.00

Supplier Name	PO Number	PO Date	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
HOMETOWN CONNECTIONS, INC.	31300023365	1/6/20				HOMETOWN CONNECTIONS, INC. - SERVICE AGREEMENT TO CONDUCT A LEADERSHIP DEVELOPMENT WORKSHOP FOR PWC. (TRAVEL EXPENSES)	1,100.00	PROJECT MANAGEMENT
HOMETOWN CONNECTIONS, INC.		1/6/20				HOMETOWN CONNECTIONS, INC. - SERVICE AGREEMENT TO CONDUCT A LEADERSHIP DEVELOPMENT WORKSHOP FOR PWC. (WORKSHOP AND ASSESSMENT FEES)	7,550.00	PROJECT MANAGEMENT
						PO 31300023365 Total	8,650.00	
						HOMETOWN CONNECTIONS, INC. Total	8,650.00	

Supplier Name	PO Number	PO Date	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
INSITUFORM TECHNOLOGIES, INC.	31300023399	1/9/20	87500.19		EA	BLANKET PURCHASE AGREEMENT TO PROCESS PAY APPLICATIONS FOR PAYMENT OF INVOICES TO BPA # 31300021727 FOR SANITARY SEWER MAIN REHABILITATION WORK FOR FY2020 PER PWC SPECIFICATIONS	87,500.19	NO SPECIFIC DEPARTMENT
							PO 31300023399 Total	87,500.19
							INSITUFORM TECHNOLOGIES, INC. Total	87,500.19

Supplier Name	PO Number	PO Date	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
IPC OF FAYETTEVILLE, INC.	31300023362	1/3/20	8.00	31.27	CS	TISSUE, TOILET, 9IN ROLLS (BWK 410323)	250.16	OTHER DEDUCTIONS
							PO 31300023362 Total	250.16
							IPC OF FAYETTEVILLE, INC. Total	250.16

Supplier Name	PO Number	PO Date	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
JGH II, INC.	31300023386	1/8/20				TO INCLUDE EQUIPMENT AND PERSONNEL TO REMOVE SEDIMENT FROM THE PO HOFFER RAW WATER STATION WET WELL	17,885.75	PO HOFFER WATER TRMT FACILITY
							PO 31300023386 Total	17,885.75
							JGH II, INC. Total	17,885.75

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Supplier Name	PO Number	PO Date	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
KAUFMAN TRAILERS OF NC, INC.	31300023378	1/8/20	1.00	5,460.00	EA	2020 KAUFMAN EQUIPMENT TRAILER REPLACEMENT FOR 8040	5,460.00	WATERSHEDS
						PO 31300023378 Total	5,460.00	
						KAUFMAN TRAILERS OF NC, INC. Total	5,460.00	

Supplier Name	PO Number	PO Date	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department	
KLEEN LINE, LTD.	31300023407	1/9/20	1627.50		EA	TO PROVIDE ALL EQUIPMENT, MATERIALS AND LABOR TO PROVIDE CHEMICAL TREATMENT OF WATER/SANITARY SEWER MAINS RIGHT-OF-WAY.	1,627.50	WATER CONST & MAINT	
KLEEN LINE, LTD.		1/9/20	12229.50		EA	TO PROVIDE ALL EQUIPMENT, MATERIALS AND LABOR TO PROVIDE CHEMICAL TREATMENT OF WATER/SANITARY SEWER MAINS RIGHT-OF-WAY.	12,229.50	WASTEWATER CONST. & MAINT.	
						PO 31300023407 Total	13,857.00		
						KLEEN LINE, LTD. Total	13,857.00		

Supplier Name	PO Number	PO Date	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
LEE ELECTRICAL CONSTRUCTION	31300023359	1/2/20	49527.91		EA	PAY APPLICATION FOR PAYMENT OF INVOICES (ELECTRIC TRANSMISSION SERVICES) UNDER PREVIOUSLY APPROVED BPA# 31300021625 VALID FOR WORK PERFORMED FOR ELECTRIC CONSTRUCTION DEPARTMENT	49,527.91	ELEC CONSTRUCTION & MAINT
						PO 31300023359 Total	49,527.91	
						LEE ELECTRICAL CONSTRUCTION Total	49,527.91	

Supplier Name	PO Number	PO Date	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
LEE NORRIS ICE MACHINE	31300023375	1/7/20				TO REPLACE THE ICE MACHINE HEAD ON THE ICE DISPENSER IN OPERATIONS CENTER	2,899.00	GENERAL & ADMINISTRATIVE
						PO 31300023375 Total	2,899.00	
						LEE NORRIS ICE MACHINE Total	2,899.00	

Supplier Name	PO Number	PO Date	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department	
LINE EQUIPMENT SALES CO., INC.	31300023401	1/9/20	6.00	139.04	EA	SIGN, "DETOUR LEFT", REFLECTIVE VINYL	834.24	OTHER DEDUCTIONS	
LINE EQUIPMENT SALES CO., INC.		1/9/20	6.00	139.04	EA	SIGN, "DETOUR RIGHT", REFLECTIVE VINYL	834.24	OTHER DEDUCTIONS	
						PO 31300023401 Total	1,668.48		
						LINE EQUIPMENT SALES CO., INC. Total	1,668.48		

Supplier Name	PO Number	PO Date	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
LINKO TECHNOLOGY INC	31300023366	1/6/20	1.00	5,915.00	USD	ANNUAL SOFTWARE MAINTENANCE AND SUPPORT PLAN - ANNUAL TERM PERIOD 03/01/20 THROUGH 02/28/21 FOR THE PRE-TREATMENT SOFTWARE - LINKO - USED TO JUDGE INDUSTRIAL COMPLIANCE.	5,915.00	SYSTEM PROTECTION

Purchase Order Detail Report

Supplier Name	PO Number	PO Date	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
						PO 31300023366 Total	5,915.00	
						LINKO TECHNOLOGY INC Total	5,915.00	
Supplier Name	PO Number	PO Date	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
MAXWELL PORTABLE STORAGE, INC	31300023452	1/16/20				DELIVERY, RENTAL AND PICK UP OF 2EA 20' STORAGE CONTAINERS FOR FLEET PROJECT FOR FLEET TO STORE EQUIPMENT UP TO 6 MONTHS	1,500.00	CORPORATE SERVICES ADMIN.
						PO 31300023452 Total	1,500.00	
						MAXWELL PORTABLE STORAGE, INC Total	1,500.00	
Supplier Name	PO Number	PO Date	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
MCNAUGHTON MCKAY ELECTRIC CO.	31300023385	1/8/20				(QTY 7): 1783-BMS10CGN -AT \$1,903.95 EACH / (QTY 6): 1783-BMS20CGN AT \$2,839.57 EACH / (QTY 22): 1783-SFP1GSX AT \$349.58 EACH / (QTY 4): 1783-SFP1GLX AT \$694.54 EACH	40,833.99	PO HOFFER WATER TRMT FACILITY
						PO 31300023385 Total	40,833.99	
						MCNAUGHTON MCKAY ELECTRIC CO. Total	40,833.99	
Supplier Name	PO Number	PO Date	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
MER COMMERCIAL DIVING DIVISION	31300023421	1/13/20				TO PROVIDE ALL LABOR, MATERIALS AND INCIDENTALS NECESSARY TO PERFORM INSPECTIONS AND REPAIRS AT PO HOFFER WATER TREATMENT PLANT PER REQUEST FOR PROPOSAL RESPONSE SUBMITTED BY JOSEPH VOLINO	51,665.53	PO HOFFER WATER TRMT FACILITY
						PO 31300023421 Total	51,665.53	
						MER COMMERCIAL DIVING DIVISION Total	51,665.53	
Supplier Name	PO Number	PO Date	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
MID SOUTH LIGHTING	31300023402	1/9/20	24.00	4.90	EA	BULB, 16W, 120V, A21 LED 5000K (78458)	117.60	OTHER DEDUCTIONS
MID SOUTH LIGHTING		1/9/20	5.00	229.47	EA	71 WATT LED EXTERIOR LIGHT FIXTURE	1,147.35	OTHER DEDUCTIONS
						PO 31300023402 Total	1,264.95	
MID SOUTH LIGHTING	31300023370	1/6/20	6.00	179.90	EA	WALLPACK, LED, MS-RAB WPTLED40N/D10/PC2	1,079.40	OTHER DEDUCTIONS
						PO 31300023370 Total	1,079.40	
						MID SOUTH LIGHTING Total	2,344.35	
Supplier Name	PO Number	PO Date	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
MILESTONE UTILITY SERVICES, INC	31300019807	1/7/20				TASK AUTHORIZATION TO PROVIDE EPORTAL ENHANCEMENT SERVICES TO INCLUDE MDM AND TIME OF USE GRAPHS. (ePortal/Solar Panel Program)	15,000.00	PROJECT MANAGEMENT
						PO 31300019807 Total	15,000.00	
						MILESTONE UTILITY SERVICES, INC Total	15,000.00	

Purchase Order Detail Report

Supplier Name	PO Number	PO Date	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
N.C. DIVISION OF MOTOR VEHICLES	31300023414	1/10/20				TAX AND TAG FOR THE REPLACEMENT OF 261, 2304 AND 2306 - PO 31300022610	2,913.57	FLEET MAINTENANCE
						PO 31300023414 Total	2,913.57	
N.C. DIVISION OF MOTOR VEHICLES	31300023413	1/10/20	1.00	1,301.52	EA	TAX AND TAG FEE FOR THE REPLACEMENT OF 211 - PO 31300022363	1,301.52	FLEET MAINTENANCE
						PO 31300023413 Total	1,301.52	
N.C. DIVISION OF MOTOR VEHICLES	31300023390	1/9/20	1.00	1,298.19	EA	TAG AND TAG FEE FOR THE REPLACEMENT OF 1501	1,298.19	FLEET MAINTENANCE
						PO 31300023390 Total	1,298.19	
						N.C. DIVISION OF MOTOR VEHICLES Total	5,513.28	

Supplier Name	PO Number	PO Date	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
N.C. STATE UNIVERSITY	31300023383	1/8/20				SERVICE AGREEMENT FOR RATE CALCULATOR HOSTING AND MAINTENANCE FOR THE PERIOD COVERING 2/1/2020 THRU 1/31/2021	3,000.00	COMMUNICATIONS/COMMUNITY RELATIONS
						PO 31300023383 Total	3,000.00	
						N.C. STATE UNIVERSITY Total	3,000.00	

Supplier Name	PO Number	PO Date	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
NCDENR-15677	31300023360	1/2/20				NORTH CAROLINA DEPARTMENT OF ENVIRONMENTAL QUALITY INVOICE FOR ANNUAL AIR PERMIT FOR THE PERIOD 11/2019 - 10/2020	12,529.00	OTHER PRODUCTION GENERATION
						PO 31300023360 Total	12,529.00	
						NCDENR-15677 Total	12,529.00	

Supplier Name	PO Number	PO Date	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
NEW RESOURCES GROUP, INC.	31300023430	1/15/20				WATER HOSE NOZZLES - GIVEAWAYS FOR COMMUNITY EVENTS	2,704.22	COMMUNICATIONS/COMMUNITY RELATIONS
						PO 31300023430 Total	2,704.22	
NEW RESOURCES GROUP, INC.	31300023432	1/15/20				RAIN GAUGES - GIVEAWAYS FOR COMMUNITY EVENTS	423.10	COMMUNICATIONS/COMMUNITY RELATIONS
						PO 31300023432 Total	423.10	
NEW RESOURCES GROUP, INC.	31300023431	1/15/20				LAWN RULER SPRINKLER GATES GIVEAWAYS FOR COMMUNITY EVENTS	356.45	COMMUNICATIONS/COMMUNITY RELATIONS
						PO 31300023431 Total	356.45	
						NEW RESOURCES GROUP, INC. Total	3,483.77	

Supplier Name	PO Number	PO Date	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
O'REILLY AUTO PARTS	31300021440	1/2/20				BLANKET PURCHASE ORDER FOR PARTS FOR FLEET (0152.640020) FOR THE PERIOD OF JANUARY 2020 THROUGH JUNE 2020.	5,000.00	FLEET MAINT INT SERVICE
						PO 31300021440 Total	5,000.00	
						O'REILLY AUTO PARTS Total	5,000.00	

Purchase Order Detail Report

Supplier Name	PO Number	PO Date	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
ODELL SMITH & SONS	31300023376	1/7/20				CONTINGENCY FOR UNFORESEEN CHANGE ORDERS UPON APPROVAL OF THE PWC PROJECT ENGINEER	18,325.70	NO SPECIFIC DEPARTMENT
ODELL SMITH & SONS		1/7/20				TO INCLUDE ALL SUPPLIES, MATERIALS, AND LABOR FOR ANNEXATION AREA 32 NORTH - SANITARY SEWER INSTALLATION	366,541.00	NO SPECIFIC DEPARTMENT
						PO 31300023376 Total	384,866.70	
						ODELL SMITH & SONS Total	384,866.70	

Supplier Name	PO Number	PO Date	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
PIKE ELECTRIC, LLC	31300023419	1/13/20	154464.71		EA	MISC ELECTRICAL CONSTRUCTION SERVICES FOR ELECTRIC CONSTRUCTION DEPARTMENT (FOR PAYMENT OF INVOICES APPROVED THROUGH BPA# 31300021629)	154,464.71	ELEC CONSTRUCTION & MAINT
						PO 31300023419 Total	154,464.71	
PIKE ELECTRIC, LLC	31300023423	1/14/20	33883.68		EA	ANNUAL AREA LIGHTING LUMINAIRE ONLY REPLACEMENT CONTRACT (FOR PAYMENT OF INVOICES APPROVED THROUGH BPA# 31300018911)	33,883.68	ELEC CONSTRUCTION & MAINT
						PO 31300023423 Total	33,883.68	
PIKE ELECTRIC, LLC	31300023357	1/2/20	8229.36		EA	ANNUAL AREA LIGHTING LUMINAIRE ONLY REPLACEMENT CONTRACT (FOR PAYMENT OF INVOICES APPROVED THROUGH BPA# 31300018911)	8,229.36	ELEC CONSTRUCTION & MAINT
						PO 31300023357 Total	8,229.36	
PIKE ELECTRIC, LLC	31300023441	1/15/20	2475.33		EA	PAY APPLICATION FOR PAYMENT OF INVOICES ASSOCIATED WITH BPA# 31300018910 AREA STREET LIGHTING LED UPGRADE AND REPLACEMENT CONTRACT	2,475.33	ELEC CONSTRUCTION & MAINT
						PO 31300023441 Total	2,475.33	
PIKE ELECTRIC, LLC	31300023417	1/13/20	927.30		EA	MISC ELECTRICAL CONSTRUCTION SERVICES FOR ELECTRIC CONSTRUCTION DEPARTMENT (FOR PAYMENT OF INVOICES APPROVED THROUGH BPA# 31300021629)	927.30	ELEC CONSTRUCTION & MAINT
						PO 31300023417 Total	927.30	
						PIKE ELECTRIC, LLC Total	199,980.38	

Supplier Name	PO Number	PO Date	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
SEL ENGINEERING SERVICES INC	31300023411	1/10/20				TO PURCHASE REPLACEMENT UNITS FOR GE MULTILIN MOTOR PROTECTION RELAYS FOR THE THREE (3) RAW WATER PUMPS AT THE GLENNVILLE WTF.	55,054.00	GLENNVILLE LK WTR TRMT FACILITY
						PO 31300023411 Total	55,054.00	
						SEL ENGINEERING SERVICES INC Total	55,054.00	

Supplier Name	PO Number	PO Date	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
SELLERS CONCRETE FINISHING	31300023406	1/9/20	2139.79		EA	BLANKET PURCHASE AGREEMENT TO PROCESS PAY APPLICATIONS FOR PAYMENT OF INVOICES TO BPA #31300021717 FOR MISC CONCRETE WORK - W/R	2,139.79	WATER CONST & MAINT

Purchase Order Detail Report

Supplier Name	PO Number	PO Date	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
						CONSTRUCTION - JULY 2019 THROUGH JUNE 2019.		
						PO 31300023406 Total	2,139.79	
						SELLERS CONCRETE FINISHING Total	2,139.79	
Supplier Name	PO Number	PO Date	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
SHI- GOVERNMENT SOLUTIONS	31300023382	1/8/20				IVANTI SECURITY CONTROLS PATACH FOR SERVER MAINTENANCE - SBSCRIPTION 1 YR (02/04/2020-02/03/2021)	2,017.80	TELECOMMUNICATIONS
SHI- GOVERNMENT SOLUTIONS		1/8/20				IVANTI SECURITY CONTROLS PATACH FOR WORKSTATION MAINTENANCE - SBSCRIPTION 1 YR (02/04/2020-02/03/2021)	2,580.00	TELECOMMUNICATIONS
						PO 31300023382 Total	4,597.80	
SHI- GOVERNMENT SOLUTIONS	31300023398	1/9/20				(QTY 14): TRIPP LITE P/N# SRW9U - TRIPP LITE 9U WALL MOUNT RACK ENCLOSURE SERVER CABINET - AT \$220.00 EACH / (QTY 1): TRIPP LITE P/N# SRW15US - TRIPP LITE 15U WALL MOUNT RACK ENCLOSURE SERVICE CABINET - AT \$414.00 EACH / SHIPPING AT \$75.00	3,569.00	PO HOFFER WATER TRMT FACILITY
						PO 31300023398 Total	3,569.00	
SHI- GOVERNMENT SOLUTIONS	31300023358	1/2/20				BOOSTER PERFORMANCE LICENSE FOR 4330 SERIES, SPARE CISCO SYSTEMS	2,100.00	TELECOMMUNICATIONS
						PO 31300023358 Total	2,100.00	
						SHI- GOVERNMENT SOLUTIONS Total	10,266.80	
Supplier Name	PO Number	PO Date	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
SLUDGE PROCESS ENHANCEMENT	31300023368	1/6/20	4600.00	1.54	LB	POLYMER, LIQUID SPEC 6266	7,084.00	OTHER DEDUCTIONS
SLUDGE PROCESS ENHANCEMENT		1/6/20	6900.00	1.50	LB	POLYMER,LIQUID SPEC 9454	10,350.00	OTHER DEDUCTIONS
						PO 31300023368 Total	17,434.00	
						SLUDGE PROCESS ENHANCEMENT Total	17,434.00	
Supplier Name	PO Number	PO Date	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
SNAP ON TOOLS CORPORATION	31300023408	1/10/20	4.00	20.72	EA	SOCKET, DEEP-WELL, 3/4" FOR 1/2" DRIVE, HAND	82.88	OTHER DEDUCTIONS
						PO 31300023408 Total	82.88	
						SNAP ON TOOLS CORPORATION Total	82.88	
Supplier Name	PO Number	PO Date	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
SOUTHERN COALS INC	31300023447	1/15/20				UNITED WAY CELEBRATION COOKOUT	8,324.00	COMMUNICATIONS/COMMUNITY RELATIONS
						PO 31300023447 Total	8,324.00	
						SOUTHERN COALS INC Total	8,324.00	
Supplier Name	PO Number	PO Date	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
STUART C IRBY CO	31300023396	1/9/20	50.00	4.20	EA	BOLT, DOUBLE ARMING, 3/4" X 22"	210.00	OTHER DEDUCTIONS

Purchase Order Detail Report

Supplier Name	PO Number	PO Date	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
STUART C IRBY CO		1/9/20	325.00	2.15	EA	BOLT, OVAL EYE, 5/8' X 10"	698.75	OTHER DEDUCTIONS
						PO 31300023396 Total	908.75	
						STUART C IRBY CO Total	908.75	
Supplier Name	PO Number	PO Date	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
TED MICHAUD ADVERTISING SPECIALTIES	31300023428	1/15/20				PAN SCRAPERS - GIVEAWAYS FOR COMMUNITY EVENTS	635.00	COMMUNICATIONS/COMMUNITY RELATIONS
						PO 31300023428 Total	635.00	
TED MICHAUD ADVERTISING SPECIALTIES	31300023429	1/15/20				SAFETY PLUG COVERS - GIVEAWAYS FOR COMMUNITY EVENTS	540.00	COMMUNICATIONS/COMMUNITY RELATIONS
						PO 31300023429 Total	540.00	
						TED MICHAUD ADVERTISING SPECIALTIES Total	1,175.00	
Supplier Name	PO Number	PO Date	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
TENCARVA MACHINERY CO.	31300023369	1/6/20	2.00	2,764.30	EA	TRANSMISSION, ROTATION ASMBLY, T3A3S-B	5,528.60	OTHER DEDUCTIONS
TENCARVA MACHINERY CO.		1/6/20	2.00	3,184.50	EA	TRANSMISSION, ROTATION ASMBLY, T4A3S	6,369.00	OTHER DEDUCTIONS
						PO 31300023369 Total	11,897.60	
						TENCARVA MACHINERY CO. Total	11,897.60	
Supplier Name	PO Number	PO Date	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
TERACOM INC.	31300023392	1/9/20				TO PROVIDE PHONE AND DATA FOR TEMPORARY RELOCATION OF FLEET STAFF TO WATER METER SHOP DURING PROJECT	4,041.17	FLEET MAINT INT SERVICE
						PO 31300023392 Total	4,041.17	
						TERACOM INC. Total	4,041.17	
Supplier Name	PO Number	PO Date	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
TMG CONSULTING, INC.	31300023405	1/9/20				SERVICE AGREEMENT TO PROVIDE FUNCTIONAL IMPLEMENTATION AND DEPLOYMENT OF EBS iSUPPLIER & iSOURCING MODULES	181,000.00	PROJECT MANAGEMENT
						PO 31300023405 Total	181,000.00	
						TMG CONSULTING, INC. Total	181,000.00	
Supplier Name	PO Number	PO Date	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
U.S. FOODSERVICE	31300023373	1/6/20	63.00	111.89	CS	CUP, PAPER, ECOTAINER, 12 OZ.	7,049.07	OTHER DEDUCTIONS
						PO 31300023373 Total	7,049.07	
						U.S. FOODSERVICE Total	7,049.07	
Supplier Name	PO Number	PO Date	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
US LOGOWORKS	31300023434	1/15/20				Kids Plastic Hard Hats - giveaways for community events	1,085.26	COMMUNICATIONS/COMMUNITY RELATIONS

Purchase Order Detail Report

Supplier Name	PO Number	PO Date	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
						PO 31300023434 Total	1,085.26	
						US LOGOWORKS Total	1,085.26	
Supplier Name	PO Number	PO Date	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
VOLT POWER, LLC	31300023363	1/3/20				SERVICE AGREEMENT FOR POLE ATTACHMENT INVENTORY INSPECTION PROJECT - PWC192002 - IN THE AMOUNT NOT TO EXCEED \$82,600.00	82,600.00	ELECTRICAL ENGINEERING
						PO 31300023363 Total	82,600.00	
						VOLT POWER, LLC Total	82,600.00	
Supplier Name	PO Number	PO Date	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
WACO, INC.	31300021584	1/15/20				BLANKET FOR MISC REPAIRS, BOILERS UNSPECIFIED AT GENERATION PLANT	5,000.00	STEAM PRODUCTION GENERATION
WACO, INC.		1/10/20				BLANKET FOR EMERGENCY TUBE REPAIR ON HRSG#1	10,000.00	STEAM PRODUCTION GENERATION
						PO 31300021584 Total	15,000.00	
						WACO, INC. Total	15,000.00	
Supplier Name	PO Number	PO Date	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
WATER WORKS SUPPLY OF NC,INC.	31300023367	1/6/20	74.00	1.98	EA	STRAP, STAINLESS STEEL FOR DFW RUBBER SERVICE SADDLE	146.52	OTHER DEDUCTIONS
						PO 31300023367 Total	146.52	
						WATER WORKS SUPPLY OF NC,INC. Total	146.52	
Supplier Name	PO Number	PO Date	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
WESCO RALEIGH UTILITY	31300023379	1/8/20	200.00	354.00	EA	LUMINAIRE, LED, ROADWAY, TYPE II DISTRIBUTION, 200W, LABELED AS 200	70,800.00	OTHER DEDUCTIONS
						PO 31300023379 Total	70,800.00	
WESCO RALEIGH UTILITY	31300023404	1/9/20	100.00	2.14	EA	CONNECTOR, PRL. GRVE. COMP., 336 X 336	214.00	OTHER DEDUCTIONS
WESCO RALEIGH UTILITY		1/9/20	100.00	3.55	EA	SPADE, 350 MCM, 2 HOLE, TERMINAL(URD)	355.00	OTHER DEDUCTIONS
WESCO RALEIGH UTILITY		1/9/20	48000.00	0.59	FT	CONDUIT, CONTINUOUS, HDPE, SDR - 13.5, 2", W/PULL TAPE	28,176.00	OTHER DEDUCTIONS
						PO 31300023404 Total	28,745.00	
WESCO RALEIGH UTILITY	31300023397	1/9/20	7.00	11.60	EA	COUPLING, PVC CONDUIT EXP., 3"	81.20	OTHER DEDUCTIONS
WESCO RALEIGH UTILITY		1/9/20	350.00	0.30	EA	CONNECTOR, PRL. GRVE. COMP., 6 X 10	105.00	OTHER DEDUCTIONS
WESCO RALEIGH UTILITY		1/9/20	10.00	11.15	EA	BOLT, SHOULDER EYE, 3/4" X 18"	111.50	OTHER DEDUCTIONS
WESCO RALEIGH UTILITY		1/9/20	121.00	19.93	EA	SUPPORT, CABLE, CLEAT, URD, 2.50" (2PCS=1)	2,411.53	OTHER DEDUCTIONS
WESCO RALEIGH UTILITY		1/9/20	15400.00	0.34	FT	CABLE, TRIPLEX, #6 AL	5,282.20	OTHER DEDUCTIONS
						PO 31300023397 Total	7,991.43	
WESCO RALEIGH UTILITY	31300023456	1/16/20	56.00	44.05	EA	TENSION, ALUM, 5005, #954 MCM, SLEEVE	2,466.80	OTHER DEDUCTIONS
WESCO RALEIGH UTILITY		1/16/20	28.00	93.84	EA	RAIN JACKET, ORANGE,ELECT. CONSTRUCTION ONLY -X LRG	2,627.52	OTHER DEDUCTIONS

Purchase Order Detail Report

Supplier Name	PO Number	PO Date	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
						PO 31300023456 Total	5,094.32	
WESCO RALEIGH UTILITY	31300023372	1/6/20	20181.00	0.13	FT	WIRE, TIE, #4 SOLID ALUMINUM	2,603.35	OTHER DEDUCTIONS
						PO 31300023372 Total	2,603.35	
WESCO RALEIGH UTILITY	31300023415	1/10/20	6.00	296.00	EA	ELBOW, 25 kV 600 A BASIC HOUSING W/TEST POINT W/INTEGRAL 200 AMP BUSH	1,776.00	OTHER DEDUCTIONS
						PO 31300023415 Total	1,776.00	
WESCO RALEIGH UTILITY	31300023361	1/3/20	27.00	1.48	EA	NUT, SPRING LOCK CHANNEL, 3/8"	39.96	OTHER DEDUCTIONS
WESCO RALEIGH UTILITY		1/3/20	140.00	1.23	EA	CLAMP, ALUMINUM SERVICE WEDGE #6 - #2	172.20	OTHER DEDUCTIONS
WESCO RALEIGH UTILITY		1/3/20	60.00	4.85	EA	BEND, 22.5 DEG., 3", SCH 40 PVC, 24" R	291.00	OTHER DEDUCTIONS
WESCO RALEIGH UTILITY		1/3/20	350.00	1.69	EA	CLAMP, ALUMINUM SERVICE WEDGE, #4-1/0	591.50	OTHER DEDUCTIONS
WESCO RALEIGH UTILITY		1/3/20	91.00	6.54	EA	BEND, 22.5 DEGREE, 4" PVC, 24" R.	595.14	OTHER DEDUCTIONS
						PO 31300023361 Total	1,689.80	
						WESCO RALEIGH UTILITY Total	118,699.90	

Supplier Name	PO Number	PO Date	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
WK DICKSON & CO., INC.	31300023426	1/15/20				W.K. DICKSON - SERVICE AGREEMENT TO PROVIDE ENGINEERING SERVICES FOR COORDINATION WITH THE NCDOT U-4900 MURCHISON ROAD WIDENING PROJECT (WO 2005139-01 /CPR1000306)	22,458.40	WATER ADMINISTRATION
WK DICKSON & CO., INC.		1/15/20				W.K. DICKSON - SERVICE AGREEMENT TO PROVIDE ENGINEERING SERVICES FOR COORDINATION WITH THE NCDOT U-4900 MURCHISON ROAD WIDENING PROJECT (WO 2005215-01 / CPR1000306)	22,458.40	WATER ADMINISTRATION
WK DICKSON & CO., INC.		1/15/20				W.K. DICKSON - SERVICE AGREEMENT TO PROVIDE ENGINEERING SERVICES FOR COORDINATION WITH THE NCDOT U-4900 MURCHISON ROAD WIDENING PROJECT (CPR1000314)	67,375.20	WATER ADMINISTRATION
						PO 31300023426 Total	112,292.00	
						WK DICKSON & CO., INC. Total	112,292.00	

Supplier Name	PO Number	PO Date	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
ePLUS TECHNOLOGY, INC	31300023364	1/3/20				SERVICE AGREEMENT TO PROVIDE ENGINEERING AND DESIGN CONSULTING SERVICES AS NEEDED THRU JUNE 30, 2020	60,000.00	INFORMATION SYSTEMS
						PO 31300023364 Total	60,000.00	
						ePLUS TECHNOLOGY, INC Total	60,000.00	

January 2020 Personnel Report

<i>DIVISION</i>	<i>AUTHORIZED POSITIONS</i>	<i>ACTUAL EMPLOYEES</i>	<i>Part -time Employees</i>	<i>CONTRACT POSITIONS</i>	<i>VACANT POSITIONS</i>	<i>Staff by Temp Agency</i>
MANAGEMENT						
Executive	12	5			6	
Customer Programs Admin	1	1				
Human Resources Admin	1	1				
Communications/Comm Rel	1	1				
Corporate Services Admin	1	1				
Information Tech Admin	1	1				
Financial Administration	1	1				
Water Administration	1	1				
Electric Administration	1	1				
Total	19	13	0	0	6	
COMM/COMM REL						
Communications/Comm Relations	4	3			1	1
Total	4	3	0	0	1	
HUMAN RESOURCES						
Human Resources	7	7				
Medical	1	1				
Safety	1	1				1
Total	9	9	0	0	0	
CUSTOMER PROGRAMS						
Programs Call Center	11	10			1	
Development & Marketing	5	5				
Water Meter Shop	2	2				
Electric Meter Shop	2	2				
Utility Field Services	18	18				
Meter Data Management	6	6				
Total	44	43	0	0	1	
CORPORATE SERVICES						
Project Management	18	15			3	
Warehouse	13	13				
Fleet Maintenance	32	31			1	
Facilities Maintenance	7	7				1
Total	70	66			4	1
INFORMATION SYSTEMS						
Information Systems	3	3			3	
Telecommunications	11	10			1	
Applications Support	11	9			2	
End User Computing	5	5				
Total	33	27	0	0	6	

January 2020

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<i>DIVISION</i>	<i>AUTHORIZED POSITIONS</i>	<i>ACTUAL EMPLOYEES</i>	<i>Part -time Employees</i>	<i>CONTRACT POSITIONS</i>	<i>VACANT POSITIONS</i>	<i>Staff by Temp Agency or Part-time</i>
<i>FINANCIAL</i>						
Accounting	15	15				
Payroll	2	2				
Accounts Receivable	3	3				
Customer Accts Call Center	40	*41				2
Customer Service Center	10	*10			*1	
Cust Billing & Collection	12	12				
Risk Management	4	4				1
Environmental Compl	1	1				
Property & ROW Mgmt	5	5				
Internal Auditing	1	1				
Budget	2	2				
Rates & Planning	2	2				
Financial Planning Admin	5	4			1	
Purchasing	7	7				1
Total	109	108	0	0	1	4
<i>WATER RESOURCES</i>						
W/R Engineering	36	34			2	
W/R Construction	103	100			3	
P.O. Hoffer Plant	10	10				1
Glenville Lake Plant	7	7				1
W/WW Facilities Maint.	25	23			2	1
Cross Creek Plant	11	11				
Rockfish Plant	8	8				
Residuals Management	2	2				
Environmental Services	1	1				
Laboratory	6	6				
W/R Environ. Sys. Prot.	4	4				
Watersheds	1	1				1
Total	214	207	0	0	7	4
<i>DIVISION</i>	<i>AUTHORIZED POSITIONS</i>	<i>ACTUAL EMPLOYEES</i>	<i>Part -time Employees</i>	<i>CONTRACT POSITIONS</i>	<i>VACANT POSITIONS</i>	<i>Staff by Temp Agency</i>
<i>ELECTRIC</i>						
Electrical Engineering	23	22			1	1
Fiber	2	2				
Electric Construction	83	74			9	
Substation	14	14				
Apparatus Repair Shop	5	5				
CT Metering Crews	4	4				
Compliance	3	3				
Power Supply SEPA	0	0				
Power Supply Progress Energy	0	0				
Generation	26	*30			*1	
Total	160	150		0	10	1
<i>TOTAL</i>	662	626	0	0	36	12

*2 temporary overstaff in Customer Service

*5 temporary overstaff in Generation

Fayetteville Public Works Commission

Safety Report

January 2020 Update

2020 Personal Injuries (Calendar Year)					
Division	Chief Officer	Numbers		Expenses	
		This Month	YTD	This Month	YTD
Management	Trego	0	0	\$0.00	\$0.00
CCR	Hinson	0	0	\$0.00	\$0.00
Human Resources	Russell	0	0	\$0.00	\$0.00
Customer Programs	Brown	0	0	\$0.00	\$0.00
Corporate Services	Fritzen	0	0	\$0.00	\$0.00
Financial	Haskins	0	0	\$0.00	\$0.00
Water Resources	Noland	0	0	\$0.00	\$0.00
Electric Systems	Rynne	0	0	\$0.00	\$0.00
Information Systems	Lawler	0	0	\$0.00	\$0.00
	Totals	0	0	\$0.00	\$0.00
FY 2019-2020 Vehicle/Equipment Damage					
Division	Chief Officer	Numbers		Expenses	
		This Month	YTD	This Month	YTD
Management	Trego	0	0	\$0.00	\$0.00
CCR	Hinson	0	0	\$0.00	\$0.00
Human Resources	Russell	0	0	\$0.00	\$0.00
Customer Programs	Brown	0	4	\$0.00	\$10,559.95
Corporate Services	Fritzen	0	2	\$0.00	\$309.98
Financial	Haskins	0	0	\$0.00	\$0.00
Water Resources	Noland	4	28	\$7,395.43	\$13,200.51
Electric Systems	Rynne	3	13	\$164.47	\$3,763.72
Information Systems	Lawler	0	0	\$0.00	\$0.00
	Totals	0	47	\$0.00	\$27,834.16

DARSWEIL L. ROGERS, COMMISSIONER
WADE R. FOWLER, JR., COMMISSIONER
EVELYN O. SHAW, COMMISSIONER
D. RALPH HUFF, III, COMMISSIONER
DAVID W. TREGO, CEO/GENERAL MANAGER



FAYETTEVILLE PUBLIC WORKS COMMISSION
955 OLD WILMINGTON RD
P.O. BOX 1089
FAYETTEVILLE, NORTH CAROLINA 28302-1089
TELEPHONE (910) 483-1401
WWW.FAYPWC.COM

January 28, 2020

MEMO TO: ALL PWC EMPLOYEES

FROM: Kim Long
Kim.Long@FAYPWC.COM

SUBJECT: Job Vacancy

POSITION: POWERLINE CREWLEADER

DEPARTMENT: 0820- Electric Construction

HOURS: MONDAY-FRIDAY 7:00AM-3:30PM
Overtime and on-call as required

GRADE LEVEL: 409- \$31.80-\$39.75/Hour

QUALIFICATIONS & DUTIES: Any "regular" employee may apply to the Human Resources Department. Please log into EBS, I-Recruitment, Employee Candidate to apply for this position by 5pm, February 11, 2020.

SUPERVISORS, PLEASE POST ON BULLETIN BOARD

BUILDING COMMUNITY CONNECTIONS SINCE 1905

AN EQUAL EMPLOYMENT OPPORTUNITY EMPLOYER

DARSWEIL L. ROGERS, COMMISSIONER
WADE R. FOWLER, JR., COMMISSIONER
EVELYN O. SHAW, COMMISSIONER
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DAVID W. TREGO, CEO/GENERAL MANAGER



FAYETTEVILLE PUBLIC WORKS COMMISSION
955 OLD WILMINGTON RD
P.O. BOX 1089
FAYETTEVILLE, NORTH CAROLINA 28302-1089
TELEPHONE (910) 483-1401
WWW.FAYPWC.COM

January 31, 2020

MEMO TO: ALL PWC EMPLOYEES

FROM: Kim Long
Kim.Long@FAYPWC.COM

SUBJECT: Job Vacancy

POSITION: ELECTRIC OPERATIONS ENGINEER

DEPARTMENT: 0820- Electric Construction

HOURS: MONDAY-FRIDAY 8:00AM-5:00PM
Extended hours and on-call as required

GRADE LEVEL: 415X- \$93,999.81-\$117,499.70/ANNUALLY

QUALIFICATIONS & DUTIES: Any "regular" employee may apply to the Human Resources Department. Please log into EBS, I-Recruitment, Employee Candidate to apply for this position by 5pm, February 14, 2020.

SUPERVISORS, PLEASE POST ON BULLETIN BOARD

BUILDING COMMUNITY CONNECTIONS SINCE 1905

AN EQUAL EMPLOYMENT OPPORTUNITY EMPLOYER

DARSWEIL L. ROGERS, COMMISSIONER
WADE R. FOWLER, JR., COMMISSIONER
EVELYN O. SHAW, COMMISSIONER
D. RALPH HUFF, III, COMMISSIONER
DAVID W. TREGO, CEO/GENERAL MANAGER



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February 6, 2020

MEMO TO: ALL PWC EMPLOYEES

FROM: Adrian Clarke
Adrian.Clarke@faypwc.com

SUBJECT: Job Vacancy

POSITION: ADMINISTRATIVE ASSISTANT II

DEPARTMENT: Communication/Community Relations

HOURS: MONDAY-FRIDAY 8AM TO 5PM

GRADE LEVEL: 403 - \$15.96 TO \$19.95 / HOURLY

QUALIFICATIONS & DUTIES: Any "regular" employee may apply to the Human Resources Department. Please log into EBS, I-Recruitment, Employee Candidate to apply for this position no later than 5pm, February 20, 2020.

SUPERVISORS, PLEASE POST ON BULLETIN BOARD

DARSWEIL L. ROGERS, COMMISSIONER
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February 7, 2020

MEMO TO: ALL PWC EMPLOYEES

FROM: Rhonda Fokes
rhonda.fokes@faypwc.com

SUBJECT: Job Vacancy

POSITION: Customer Programs Specialist

DEPARTMENT: 0311 – Customer Programs Call Center

HOURS: Monday – Friday 8:30am – 5:30pm
Extended hours and on-call may be required

GRADE LEVEL: 404 \$17.71 - \$22.14/Hourly

Qualifications & Duties: Any “regular” employee may apply to the Human Resources Department by logging into EBS/I-Recruitment/Employee Candidate to apply for this position by 5pm February 13, 2020.

SUPERVISORS, PLEASE POST ON BULLETIN BOARD

BUILDING COMMUNITY CONNECTIONS SINCE 1905

AN EQUAL EMPLOYMENT OPPORTUNITY EMPLOYER



City Attorney's Office

January 21, 2020

MEMORANDUM

TO: Mayor and Members of City Council

FROM: Karen McDonald
City Attorney

SUBJECT: PWC Liaison – Closed Session Attendance

The PWC Liaison is appointed by the Mayor and serves as the link between the Commission and the City Council. According to Section 6A.1(a) of the Charter, the liaison is an Ex-Officio, nonvoting member.

An Ex-Officio member is generally allowed to participate in sessions that are closed by the public body pursuant to the Open Meetings Law. However, there are instances in which the Ex-Officio member of the Commission might be excluded from a closed session. The first instance would be for personnel matters that are specific to and involve one or more employees of PWC, such as hiring, firing, investigation, evaluation, and discipline. Given that the Ex-Officio member is not involved in the hiring and firing of PWC employees, it is logical for the Ex-Officio member to be excluded from a closed session for personnel matters.

A second instance would be a closed session called pursuant to the attorney-client privilege. The attorney-client privilege protects confidential communications from the attorney to the client and vice versa. There currently is no case law in North Carolina which sets forth the limitations that apply to the privilege. However, given that the presence of a nonvoting Ex-Officio member may compromise the privilege, it would be prudent to err on the side of caution and therefore exclude the Ex-Officio member from a closed session to protect the attorney-client privilege.

The third instance would be a closed session called to discuss matters in which the City and PWC have or might develop divergent interests. While it is difficult to articulate every instance in which this might occur, it is conceivable this might occur regarding a real property exchange or an economic development matter. In situations in which the City and PWC have or might develop divergent interests, it is logical for the Ex-Officio member to be excluded from the closed session.

Please let me know if you have any other questions.

KMM/jkp

cc: Evelyn Shaw, PWC Chair
James West, PWC Chief Legal Officer and General Counsel