

RONNA ROWE GARRETT, COMMISSIONER
DONALD L. PORTER, COMMISSIONER
CHRISTOPHER G. DAVIS, COMMISSIONER
RICHARD W. KING, COMMISSIONER
TIMOTHY L. BRYANT, CEO/GENERAL MANAGER



FAYETTEVILLE PUBLIC WORKS COMMISSION
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PUBLIC WORKS COMMISSION
MEETING OF WEDNESDAY, MARCH 13, 2024
8:30 A.M.

AGENDA

I. REGULAR BUSINESS

- A. Call to order
- B. Pledge of Allegiance
- C. Approval of Agenda

II. CONSENT ITEMS

(See Tab 1)

- A. Approve Minutes of meeting of February 28, 2024
- B. Approve bid recommendation to award contract for the ARPA Funded Sewer Main Rehabilitation to SAK Construction, LLC, O'Fallon, MO, the lowest, responsive, responsible bidder, in the total amount of \$2,925,905.00, and forward to City Council for approval.

Staff also requests Commission to adopt PWC Resolution # PWC2024.02 – Tentative Award of Bid Contract

Funding for this project will be from ARPA Funds

Bids were received February 20, 2024, as follows:

<u>Bidders</u>	<u>Total Cost</u>
SAK Construction, LLC, O'Fallon, MO	\$2,925,905.00
Insituform Technologies, LLC, Chesterfield, MO	\$3,120,601.75
Inliner Solutions, LLC, Orleans, IN	\$4,518,880.00

COMMENTS: This project consists of rehabilitating approximately 72, 800 linear feet of existing concrete, clay, cast iron, and other various sewer mains, utilizing a cured -in -place liner. Work shall include bypass pumping, removal, and replacement of manhole cones and/ or riser sections, cleaning the main, pre and post television inspection, site restoration, and all other items necessary to provide a complete project, with associated appurtenances, as described in these Contract Documents.

BUILDING COMMUNITY CONNECTIONS SINCE 1905

AN EQUAL EMPLOYMENT OPPORTUNITY EMPLOYER

Notice of the bid was advertised through PWC's normal channels on January 16, 2024, with a bid opening date of February 20, 2024. Bids were solicited from three (3) bidders, with three bids received at the bid opening, which were evaluated by the Water Resources Engineering and Procurement departments. **MWDBE/Local Participation:** SAK Construction, LLC, O'Fallon, MO, is not a small local or MWDBE business.

- C. Approve bid recommendation to award contract for the Re-Advertisement of Water Main Replacement from Robeson Street to Winslow to T. A. Loving Company, dba Pipeline Utilities, Inc., Goldsboro, NC, the lowest, responsive, responsible bidder, in the total amount of \$910,229.00, and forward to City Council for approval.

This project will be bond funded.

Bids were received January 10, 2024, as follows:

<u>Bidders</u>	<u>Total Cost</u>
T. A. Loving Company, dba Pipeline Utilities, Inc., Goldsboro, NC	\$ 910,229.00
Sandford Contractors, Inc., Lemon Springs, NC	\$1,191,190.00

COMMENTS: This project consists of installation of approximately six hundred seventy (670) linear feet of twelve (12) inch water main along an existing easement between Robeson Street and Winslow Street, including approximately one hundred fifty (150) linear feet of main and casing installed by jack and bore to cross under railroad tracks; testing and connection to the existing water system; abandonment of the existing ten (10) inch water main; and all other necessary items to complete the work.

Notice of the bid was advertised through PWC's normal channels on November 6, 2023, with an initial bid opening date of December 14, 2023. The solicitation was readvertised on December 18, 2023, due to the minimum number of bids received being below the General Statute requirement. The readvertisement bid opening date was set to Wednesday, January 10, 2024. Bids were solicited from three (3) bidders. PWC received two (2) bids for this project. The two (2) bids received were then evaluated by the Water Resources Engineering and Procurement departments. **MWDBE/Local Participation:** T.A. Loving Company dba Pipeline Utilities, Inc., Goldsboro, NC is not a local or MWDBE business. T.A. Loving Company dba Pipeline Utilities, Inc. anticipates \$14,500.00 with MWDBE contractors, such as hauling, fencing, and concrete contractors, and \$80,000.00 with local contractors, such as hauling, clearing, erosion control, and material suppliers.

- D. Approve bid recommendation to award base bid for the Re-Advertisement for the Procurement and Construction of Gillespie B1.9 Solar PV Utility Station to Oral's Construction Company, Inc., Maxton, NC, the lowest, responsive, responsible bidder, in the total amount of \$3,439,364.87, and forward to City Council for approval.

The project is funded through account string 103.0000.0435.2309730-02.341000.CPR1000519.

Bids were received January 16, 2024, as follows:

<u>Bidders</u>	<u>Total Cost</u>
Oral's Construction Company Inc., Maxton, NC	\$3,439,364.87
Bowlin Group, LLC, Walton, KY	\$8,877,939.00

COMMENTS: This project requires the contractor to procure, install, interconnect to PWC's distribution grid, test, and commission a utility scale turn-key 1.9 MW (AC) solar photovoltaic generating station to be located at 3858 Gillespie Street in Fayetteville. The construction contract will have a contract term of three hundred sixty-five (365) calendar days from the Notice to Proceed date.

Notice of the bid was advertised through PWC's normal channels on September 29, 2023, with an initial bid opening date of October 31, 2023. The solicitation was readvertised on November 22, 2023, due to the minimum number of bids received being below the General Statute requirement. The readvertisement bid opening date was set to Tuesday, January 16, 2024. Bids were solicited from six (6) bidders. PWC received two (2) bids for this project, which were evaluated by the Electric Engineering and Procurement departments. **MWDBE/Local Participation:** Oral's Construction Company, Inc., Maxton, NC is a MWDBE business. They anticipate \$239,688.00 in MWDBE spend for electrical and site prep needs. They also anticipate \$285,221.00 in SLS spend and \$43,914.00 with other local vendors for various construction needs.

END OF CONSENT

III. PWC INTERNSHIP PROGRAM UPDATE

Presented by: Bobby Russell, Human Resource Officer
Lauren Armstrong, HR Programs Specialist

IV. 2ND QUARTER (OCTOBER – DECEMBER 2023) FINANCIAL RECAP

Presented by: Jason Briggs, Chief Auditor

V. ELECTRIC RATES FOR LARGE POWER SERVICE COINCIDENT PEAK PRESENTATION

Presented by: Jason Alban, Director of Financial Planning and Capital Projects

VI. APPROVE PUBLIC HEARING REGARDING ELECTRIC RATES FOR LARGE POWER SERVICE FOR MARCH 27, 2024

VII. GENERAL MANAGER REPORT

VIII. COMMISSIONER/LIAISON COMMENTS

IX. REPORTS AND INFORMATION

(See Tab 2)

A. Personnel Report - February 2024

B. PO Report – January 2024

C. Career Opportunities

D. Actions by City Council during the meeting of February 26, 2024, related to PWC:

➤ Approved Bid Recommendation - One 33,000 GVWR Regular Cab and Chassis and One 33,000 GVWR Crew Cab and Chassis

➤ Approved Bid Recommendation - Sensus 1-1/2 Water Meter Replacement

X. ADJOURN

PUBLIC WORKS COMMISSION
MEETING OF WEDNESDAY, FEBRUARY 28, 2024
8:30 AM

Present: Donald L. Porter, Chairman
Christopher G. Davis, Vice Chairman
Ronna Rowe Garrett, Secretary
Richard W. King, Treasurer

Others Present: Timothy L. Bryant, CEO/General Manager
Derrick Thompson, City Council Liaison
Malik Davis, City Council Member
Media

Absent: Michael Boose, Cumberland County Liaison

I. REGULAR BUSINESS

Chairman Donald Porter called the meeting of February 28, 2024, to order at 8:30 am.

PLEDGE OF ALLEGIANCE

Chairman Donald Porter led the Commission in the Pledge of Allegiance

APPROVAL OF AGENDA

Commissioner Christopher Davis motioned to approve the agenda. The motion was seconded by Commissioner Ronna Rowe Garrett, and unanimously approved.

II. CONSENT ITEMS

Upon motion by Commissioner Ronna Rowe Garrett, seconded by Commissioner Christopher Davis, Consent Items were unanimously approved.

- A. Approve Minutes of meeting of February 14, 2024
- B. Approve bid recommendation to award bid for the purchase of Relay Control Switchboards to Schweitzer Engineering Laboratories, Charlotte, NC, the lowest, responsive, responsible bidder, in the total amount of \$451,490.00, and forward to City Council for approval.

The Relay Control Switchboards will be bond funded.

Bids were received December 1, 2023, as follows:

<u>Bidders</u>	<u>Total Cost</u>
Schweitzer Engineering Laboratories, Charlotte, NC	\$451,490.00
Electrical Power Products, Des Moines, IA	\$455,384.00

Birmingham Control Systems, Bessemer, AL

\$581,335.00

COMMENTS: The purchase of relay control switchboards are needed for the rebuild of P.O. Hoffer 69 to 15 x 25kV Substation and Cumberland Road 69 to 15 x 25kV Substation, College Lakes 69 to 15kV Substation as well as two (2) future substations. Notice of the bid was advertised through PWC's normal channels on November 6, 2023, with a bid opening date of December 1, 2023. Bids were solicited from ten (10) bidders. PWC received three (3) bids for this project. The three (3) bids received were then evaluated by the Electric Systems Support-Substations and Procurement Departments. **MWDBE/Local Participation:** Schweitzer Engineering Laboratories, Charlotte, NC, is not a small local business and is not classified as a MWDBE business.

- C. Approve bid recommendation to award construction for the Cross Creek Water Resource Facility and Rockfish Creek Water Resource Facility Screw Pump Improvements to T. A. Loving Company, Goldsboro, NC, the lowest, responsive, responsible bidder, in the total amount of \$19,139,750.00, and forward to City Council for approval.

The Cross Creek Water Resource Facility and Rockfish Creek Water Resource Facility Screw Pump Improvements are budgeted in 002.0160.0435.2210463-01.820090.CPR100499.

Bids were received February 8, 2024, as follows:

<u>Bidders</u>	<u>Total Base Bid</u>	<u>Alternate Bid Item #1</u>	<u>Total Base Bid +Alternate Bid</u>
T. A. Loving Company,	\$17,013,250.00	\$2,126,500.00	\$19,139,750.00
J. Cumby Construction, Inc.	\$17,532,500.00	\$1,908,000.00	\$19,440,500.00
Crowder Construction, Inc.	\$18,183,700.00	\$1,265,500.00	\$19,449,200.00

COMMENTS: Notice of the bid was advertised through PWC's normal channels on December 11, 2023, with an original bid date of January 18, 2023, which was extended to February 8, 2024. Bids were solicited from three (3) vendors and three (3) were received. **MWDBE/SLS Participation:** T.A. Loving Company is a firm based in Goldsboro, NC that has a local office in Fayetteville, NC. T.A. Loving Company also pays Cumberland County taxes. They anticipate \$500,500.00 in Small Local Supplier (SLS) spend with a local HVAC business, Hair Plumbing & Mechanical. T.A. Loving does not anticipate any MWDBE spend.

END OF CONSENT

III. PUBLIC HEARING REGARDING ELECTRIC RATES AND ELECTRIC, WATER, AND WASTEWATER FEES AND SURCHARGES

Chairman Porter opened the Public Hearing on the proposed Electric Rates and Electric, Water and Wastewater Fees and Surcharges with the relevant revisions to the Service Regulations and Charges.

He stated at our board meeting on February 14, 2024, this hearing was set for today, and PWC staff gave public notice of this hearing by publishing notice in a newspaper of general circulation serving this community, the Fayetteville Observer, on Sunday, February 18, 2024, and posted the same notice information, along with all relevant documents, on our website on Thursday, February 15, 2024.

He called on staff to provide a summary of the proposed rates, fees, and surcharges.

Mr. Jason Alban, Director of Financial Planning provided a brief summary of the staff's recommendations from February 14th.

- ▶ 2% across-the-board total system revenue increases in FY25 and FY26
 - Implemented via increases to Basic Facility, Demand and/or Energy Charges
 - Rates effective May 1 of 2024 and 2025; July 1, 2024, CP rates Year 1
 - Also includes updating Area Light Rates to Cost of Service
- ▶ Additional recommendations:
 - Consolidate Small Power Service Rates effective May 1, 2024
 - Update CP Formula effective July 1, 2024 – Med and Large Power Service
 - Adjust TOU periods and make Daily effective May 1, 2025 – 4hr down to 3hr
 - Remove Coal Ash Rider effective May 1, 2025 [\$2.00/month Residential]
 - Update PWC Fees, Charges and Surcharges effective May 1, 2024

Chairman Porter open the hearing to individuals who signed up to be heard pursuant to the terms of the Public Notice. He stated Each such individual speaker shall have three (3) minutes to speak. Fifteen (15) minutes will be allowed for each side of this issue.

He went on to say, Again, individual speakers will be limited to three (3) minutes each unless by previous arrangement a single spokesperson is designated, in which case the spokesperson may use the entire 15 minutes. Time used in response to a Commission member will not be counted against the allotted 15 minutes. No one in the audience will be permitted to speak during Commission discussion and debate except in response to a question from a Commission member recognized by the Chair.

He then asked the Clerk of the Board ‘Are there any individuals wishing to be heard?’

Ms. Durant responded, there is one individual requesting to be heard. She then called Mr. Steve Harper to the podium (5707 Bashford Court, Fayetteville, NC 28304). Mr. Harper was afforded three (3) minutes to be heard.

She then informed our Chairman that the Hearing was concluded.

Chairman Porter then acknowledged the written comments provided by individuals prior to the meeting. He stated the name of each person who provided written comments and a copy of their comment will be reflected in this meeting’s minutes (See Exhibit A).

Commissioner Christopher Davis motioned to approve the Electric Rates, and Electric, Water and Wastewater Fees and Surcharges, with the relevant revisions to the Service Regulations and Charges recommended by PWC Staff. Motion was seconded by Commissioner Richard King, and unanimously approved.

IV. GENERAL MANAGER REPORT

Mr. Timothy Bryant stated during this (Public Hearing) process we received more written comments and feedback relative our water and wastewater fees, rather than our electric rates which was the particular topic for this public hearing today. Because of some of the comments and questions we received concerning our water system, particularly the PFAS concerns from our constituency. Mr. Bryant shared the following statement of what PWC has done, what PWC is doing, and what we will be doing in the future.

“PWC’s top priority is providing safe, high-quality drinking water that meets or exceeds all current regulatory standards, consequently we share our communities’ concerns & frustration about PFAS contaminants.

It has been well reported that the predominant source of emerging compounds is the use of/and manufacturing of products including cosmetics, shampoos, paints, food packaging, cleaning, stain and stick resistance products, as such PFAS compounds are pervasive throughout society—on clothes, surfaces, in the air, and in water.

Prior to the EPA announcing proposed PFAS drinking water standards last year in 2023, there had been no established regulatory limits for PFAS in drinking water. However, for nearly 10 years, PWC has advocated with regulatory agencies to reduce and prevent the discharge of industrial pollution/PFAS into the Cape Fear River, our primary drinking water source. While PFAS are present in our source water, the US Environmental Protection Agency (EPA) says 70% of a consumer’s exposure to emerging compounds comes from non-drinking water sources.

PWC has shared ongoing education and provided customers testing results along with our efforts to respond to the PFAS threat. This information has been reported in our customer communications, our annual water quality report, on our website, and local media reports.

While we understand the public’s desire for swift action to remove PFAS. It is important to note that any solution to remove PFAS and other contaminants requires scientific studies, along with engineering designs specific to water sources and technology availability. Water treatment system upgrades are major infrastructure investments and there are no “off-the shelf” solutions. To determine potential solutions, PWC studied different technologies for beginning in 2021 to determine that Granular Activated Carbon media/method to be the most effective in removing PFAS in our water system.

Most recently, CityView News reported on our plan to upgrade our water treatment systems to include installing Granular Activated Carbon (G-A-C) filtration systems in response to removing PFAS as this plan was presented in an open Commission meeting on January 10, 2024.

As this Granular Activated Carbon system upgrade is being designed and built to help us meet new EPA Drinking Water standards, PWC has been actively upgrading our current water treatment systems to include Powder Activated Carbon (P-A-C) treatment processes that effectively remove modest amounts of PFAS.

The Powder Activated Carbon system construction begins this spring and is expected to be completed by April 2026. Our G-A-C upgrade is expected to be operational by February 2028.

As has been reported, upgrading our plants with the G-A-C to remove these industrial pollutants, will be a significant cost to our customers, with a projected cost of around \$80 million.

While planning for these upgrades, staff has also sought out funding to reduce the financial burden on our customers. We have just been notified that we have received more than \$30.5 million in funding for our GAC upgrades. This includes \$11.5 million in grants from federal infrastructure and state Drinking water revolving funds. \$19 million is a low interest loan from state Drinking water revolving funds.

“PWC’s top priority is providing safe, high-quality drinking water that meets or exceeds all current regulatory standards, consequently we share our communities’ concerns & frustration about PFAS contaminants.

It has been well reported that the predominant source of emerging compounds is the use of/and manufacturing of products including cosmetics, shampoos, paints, food packaging, cleaning, stain and stick resistance products, as such PFAS compounds are pervasive throughout society—on clothes, surfaces, in the air, and in water.

Prior to the EPA announcing proposed PFAS drinking water standards last year in 2023, there had been no established regulatory limits for PFAS in drinking water. However, for nearly 10 years, PWC has advocated with regulatory agencies to reduce and prevent the discharge of industrial pollution/PFAS into the Cape Fear River, our primary drinking water source. While PFAS are present in our source water, the US Environmental Protection Agency (EPA) says 70% of a consumer’s exposure to emerging compounds comes from non-drinking water sources.

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In addition, we continue to seek other funding. We are currently working with the State NCDEQ representatives to request an additional \$18 million that includes a potential \$9.7 million toward our P-A-C facility upgrades. We will also actively continue pursuing federal and state funds for the remaining \$49.5 million needed for the G-A-C upgrade.

To recap, PWC's top priority is providing safe, high-quality drinking water and our actions show we are committed to continued advocacy to prevent PFAS from being discharged into our source water so that we can eliminate the exposure and financial burden for our customers."

Mr. Bryant stated he wanted to share this statement because there are quite a number of mis-educational opportunities in our customer base. He wants them to know we are doing, what we have done and what we are moving towards in our processes to clean and clear PFAS from our water and the dollars we are seeking and working to secure to not shift that burden to our customers as we work for a solution.

Annual Water Changeover

Mr. Bryant stated PWC will bring our annual water changeover on March 1st. We will temporarily stop adding ammonia to our water treatment disinfection processes until April 1st. This is an annual process for all water systems that add ammonia to their drinking water, to discontinue its use for a one-month period annually, primarily to manage any potential biological growth.

V. COMMISSIONER/LIAISON COMMENTS

City Council Liaison Derrick Thompson

Council Liaison Thompson stated he is thankful the information is going out to the citizens. He is glad to see the responses on Facebook and/or Nextdoor to answer those questions to stamp out any ambiguities on what will happen come May. He stated communication is the key. As long as we can keep our citizens informed, we will not receive the backlash of what we are trying to do, and to give them the best water possible.

Council Member Davis who was also in attendance, stated he agrees with Council Member Thompson, communication is key. He likes the fact that we are getting out to the residents.

Commissioner Richard King

No Comments

Commissioner Christopher Davis

No Comments

Commissioner Ronna Rowe Garrett

Commissioner Garrett stated her comments are parallel to our CEO's. We received a lot of comments, and that is good. She also thanked Mr. Harper for coming today and we value what he said. We value what he said as well as the time he spent on our Community Advisory Group to understand what happens at PWC.

Birmingham Control Systems, Bessemer, AL

\$581,335.00

COMMENTS: The purchase of relay control switchboards are needed for the rebuild of P.O. Hoffer 69 to 15 x 25kV Substation and Cumberland Road 69 to 15 x 25kV Substation, College Lakes 69 to 15kV Substation as well as two (2) future substations. Notice of the bid was advertised through PWC's normal channels on November 6, 2023, with a bid opening date of December 1, 2023. Bids were solicited from ten (10) bidders. PWC received three (3) bids for this project. The three (3) bids received were then evaluated by the Electric Systems Support-Substations and Procurement Departments. **MWDBE/Local Participation:** Schweitzer Engineering Laboratories, Charlotte, NC, is not a small local business and is not classified as a MWDBE business.

- C. Approve bid recommendation to award construction for the Cross Creek Water Resource Facility and Rockfish Creek Water Resource Facility Screw Pump Improvements to T. A. Loving Company, Goldsboro, NC, the lowest, responsive, responsible bidder, in the total amount of \$19,139,750.00, and forward to City Council for approval.

The Cross Creek Water Resource Facility and Rockfish Creek Water Resource Facility Screw Pump Improvements are budgeted in 002.0160.0435.2210463-01.820090.CPR100499.

Bids were received February 8, 2024, as follows:

<u>Bidders</u>	<u>Total Base Bid</u>	<u>Alternate Bid Item #1</u>	<u>Total Base Bid +Alternate Bid</u>
T. A. Loving Company,	\$17,013,250.00	\$2,126,500.00	\$19,139,750.00
J. Cumby Construction, Inc.	\$17,532,500.00	\$1,908,000.00	\$19,440,500.00
Crowder Construction, Inc.	\$18,183,700.00	\$1,265,500.00	\$19,449,200.00

COMMENTS: Notice of the bid was advertised through PWC's normal channels on December 11, 2023, with an original bid date of January 18, 2023, which was extended to February 8, 2024. Bids were solicited from three (3) vendors and three (3) were received. **MWDBE/SLS Participation:** T.A. Loving Company is a firm based in Goldsboro, NC that has a local office in Fayetteville, NC. T.A. Loving Company also pays Cumberland County taxes. They anticipate \$500,500.00 in Small Local Supplier (SLS) spend with a local HVAC business, Hair Plumbing & Mechanical. T.A. Loving does not anticipate any MWDBE spend.

END OF CONSENT

III. PUBLIC HEARING REGARDING ELECTRIC RATES AND ELECTRIC, WATER, AND WASTEWATER FEES AND SURCHARGES

Chairman Porter opened the Public Hearing on the proposed Electric Rates and Electric, Water and Wastewater Fees and Surcharges with the relevant revisions to the Service Regulations and Charges.

He stated at our board meeting on February 14, 2024, this hearing was set for today, and PWC staff gave public notice of this hearing by publishing notice in a newspaper of general circulation serving this community, the Fayetteville Observer, on Sunday, February 18, 2024, and posted the same notice information, along with all relevant documents, on our website on Thursday, February 15, 2024.

He called on staff to provide a summary of the proposed rates, fees, and surcharges.

Mr. Jason Alban, Director of Financial Planning provided a brief summary of the staff's recommendations from February 14th.

She noticed in a lot of the comments was a common theme on a couple of things, and perhaps we can relate. There are a lot of folks on fixed incomes who have concerns on any rates and anything. So, she acknowledges those remarks.

She stated there also seem to be a lot of comments from people who do not understand or who were misinformed. Comments like ‘worst water in the state;’ ‘you need to focus on more serious things like PFAS.’ Which leads her to believe that this person or maybe people do not understand that it is not one or the other: a hike or no hike; focus on PFAS or do not focus on PFAS. Certainly, the Commission is focused on PFAS and has been focused on PFAS. She stated the Commissioners take great pride in really understanding the issues and really focusing on the citizens and their concerns before we can any policy decisions or fiduciary decisions, and they are not taken lightly. This rate is not as high as other rate hikes have been in the past or other utilities. Even though it is not as high as others we still do not take it lightly when we make these decisions.

She felt it important to acknowledge the comments and the concerns but also to really that they educate themselves and listen because that is part of their fiduciary responsibility, and they genuinely care about the community and your concerns.

March 8th is International Women’s Day. Everyone in here has a woman in your life. So be aware the focus is on the women’s right movement and gender equality, and we celebrate internationally, International Women’s Day.

Commissioner Donald Porter

Commissioner Porter thanked everyone for all the great work and all you do. He also thanked the families who sacrifice for them to be here.

VI. REPORTS AND INFORMATION

The Commission acknowledges receipt of the following reports and information.

- A. Monthly Cash Flow Report - January 2024
- B. Recap of Uncollectible Accounts – January 2024
- C. Financial Statement Recaps – January 2024
 - Electric Systems
 - Water/Wastewater
- D. Career Opportunities
- E. Actions by City Council during the meeting of February 12, 2024, related to PWC:
 - Approved - Third Amendment to Lease of Suite 102 of R. C. Williams Building
 - Approved - Sole Source Recommendation - Purchase and Installation of Cla-Val Pump
 - Approved - Bid Recommendation - Readvertisement of Design-Build Services – Line 54-Inch Outfall Research Drive to I-95 Project

VII. CLOSED SESSION PURSUANT TO NORTH CAROLINA GENERAL STATUTES 143-318.11(A)(3) FOR LEGAL MATTERS

Commissioner Christopher Davis motioned to enter Closed Session pursuant to North Carolina General Statutes 143-318.11(A)(3) for Legal Matters. Motion was seconded by Commissioner Ronna Rowe Garrett and unanimously approved at 8:58 a.m.

There being no more discussion, upon motion by Commission Ronna Rowe Garrett, seconded by Commissioner Richard King, and unanimously approved, the Commission returned to open session at 9:17 a.m.

VIII. ADJOURNMENT

There being no further business, upon motion by Commissioner Ronna Rowe Garrett, seconded by Commissioner Richard King, and unanimously approved, the Commission adjourned at 9:17 a.m.

EXHIBIT A

Public Hearing Written Comments February 28, 2024

(Comments received by 5pm Friday, February 23, 2024)

Melissa Reid

Good afternoon PWC board,

I have been a resident of Fayetteville my entire life and I am appreciative of everything PWC does for our community.

I am aware of the increase in rates and I admit I don't want to pay more (and who does) but I also understand that everything has gone up in price. If you were doubling the cost, I would be up in arms but this small amount wouldn't even be the cost of one coffee from Starbucks on the month with my highest usage.

Thank you again for always supporting our community.

Pat Mingle,

AS a PWC customer for the more than 50 years we have lived in Fayetteville, we have no complaints about the rates or the service. PWC has one of the lowest rates in the state. The service is outstanding

- continually going above and beyond to provide excellent customer service. Just like everything else, the cost of providing this service has gone up. I believe PWC very carefully reviews all the elements of this service in their ongoing effort to keep the rates as low as possible and provide the reliable service we take for granted every day.

Fayetteville's Mayor Colvin was very complimentary of PWC on the radio this morning - talking about how well run the company is.

Mary Anne Brooks

I have been a PWC customer for over 20 years. The cost of every single thing I buy from goods to services has had some sort of increase over the last four years. The increases proposed by PWC are very reasonable considering the costs of maintenance and upgrades to keep our power grid in tip top shape. We had a transformer blow on my block yesterday. When I called to report it, I spoke to a real live person who was so helpful. It was fixed promptly and professionally plus my phone number was updated and I'm now going to receive an electronic bill. Nobody likes to pay more but sometimes it's just necessary. Fayetteville is so lucky to have a public utility! Please keep it that way.

Thank you,

Cindy Hamilton

Hello,

Please do not raise our rates. It's ridiculous when my water bill is \$1.50 with \$50 service fee.

People need to get together and file a lawsuit against PWC. I see that happening in the near future, there's already talk among the citizens

DO NOT RAISE CURRENT RATES!

Elizabeth Varnedoe

I am a long time resident of Cumberland County, and I've always used PWC. I have no problem with the rate increase. Our streets are clear of limbs, and if there is a power outage for any reason at all, I am notified. I can drink the water because of PWC, and in fact, my bill has gone down this past year. So if pwc needs an increase to help keep this city clean and running, and to give their employees a fair wage, I'm all for it. My goodness, prices are going up everywhere, and it is no surprise because they posed increase months ago. Please reach out if I can help. Thank you and good luck.

Brian Gaskell

I am responding to a proposed increase in PWC electric rates that that will be considered on 2/28/2024. Even though no customer ever wants to hear of a price increase, I am a firm believer that this would be money well spent. During my nearly 14 years as a PWC Water/Sewer/Electric Customer, I have had nothing but extreme appreciation for PWC. Their superior customer service, above average reliability of services, and the fact that PWC is well-invested/represented in the community speaks volumes. In addition, even with this rate increase, I believe that PWC's rates will still be lower or still in line with many of the surrounding utility providers. I realize and appreciate that this comes after PWC lowered electric rates a few years ago. In addition, I understand that PWC will be dropping the Power Supply Adjustment charge, and the Coal Ash rider charges. PWC can only absorb so many cost increases, specifically when the energy costs from Duke, it's main power supplier, continues to increase. I am in firm agreement with PWC's philosophy of smaller, more frequent rate evaluation/changes as opposed to larger, less frequent increases. I believe that this request is in line with that philosophy.

Thank you for the opportunity to comment on this matter.

LaVar Wright

Greetings! I find it hard to believe that so many people are outraged about incremental increases in the cost of public services such as Power, Water and Sewer! Everything we consume has increased over the years! Public and Private! Is anyone opening complaining about the cost of fuel? Homes? A Taco? If you know anything about our Public Utility, you know they are here for us! The citizens! PWC provides a service unlike any in the country because they actually care! No Way Big Oil would dare send out literature outlining ways to save! Who offers programs and devices to help control your usage? Who allowed their rate payers to skate just a little bit when the world was experiencing a Pandemic? PWC! Our Hometown Utility! If it cost any company more to operate, to stay alive and ahead of future issues, they have to share the burden! These private companies like Big Oil and The Automobile Industry stuck us all with high prices because there was a shortage! The cost to do business didn't increase! They just took advantage of your spending! PWC has taken care of the city and surrounding areas for decades! Their is one group that benefits from its existence and business model! The rate payers! Thank you PWC for taking care of me and mine for over 30 years!

Sharon Moyer

While I wish rates weren't going up, I understand why it's necessary. There is no way around it if the supplier is raising rates. I recently compared our PWC rates and fees to my daughter's in Charlotte and my families in Michigan. PWC's rates and fees are far better than the privately owned utilities in my comparison.

Personally, I'm grateful we have a public utility. I know they are not beholden to share holders who care about profits over reliable service.

I rest easy at night knowing that MY hometown utility has state of the art equipment and plans in place to shift power if a squirrel or some other creature takes out the line.

And a big thanks to all the brave folks who get up in those bucket trucks to fix the lines when a creature or Mother Nature takes them down.

Latham Hodges

No one wants a rate increase but the fact is that everything is going up in price. A small increase should be expected due to these rising costs.

All basic services and supplies have gone up in price. The cost of food, gas and many other everyday needed

items have gone up.

If you have gone to your favorite fast food restaurant you are very aware of this fact.
When you go to the gas station to fill up your car, you are very aware of this fact.

No one wants a rate increase but we want the products supplied and we want them on a timely matter.
I believe and hope the increased revenue will be used to continue to provide the quality products and services we have come to expect from OUR PWC.

Scott Keen

I am writing today to support PWC and to offer my understanding of necessary rate increases... with a caveat. The purposes for which you indicated the necessary rate increase are all viable purposes and the public should realize that infrastructure investment is critical to continue enjoying our freedoms. I write this as one way too tired of fiscal waste in public and government services, so while increases are not ideal, I do realize that some reinvestment is necessary. I would encourage PWC to continue to approach business decisions like this one as transparently and as economically sound as possible. As we the public acknowledges, grudgingly, the necessities of rate increases, we do require that our institutions operate in a financially sound manner. We accept economic conditions and what they necessitate, but do not violate our trust. Thank you for the community you help provide for us here in Fayetteville and may the slight increase be put to efficient use.

Meredith Stiehl

My involvement with FayPWC has been as a commercial and residential customer. I also had the opportunity to serve on their Community Advisory Group. I was educated on the many variables that control rate adjustments. The quality services that we enjoy comes from a commitment to improvement and maintenance in a changing environment. In many other industries, we accept the cost of doing business rises. Our public utility company is no different. They cannot provide excellence without addressing multiple needs. My hope is that their services can continue to strive for excellence. Attend the public hearing in this spirit. We all want quality services.

Pat Wright

PWC is raising our rates for electric?? That seems immensely fair. We will still be at a lower cost than any of the utilities in the area. We cannot expect PWC to absorb the rising costs of electricity without passing it on. Plus additional costs to protect our portion of the grid. I say thank you PWC for keeping our rates low, even with this increase.

Jean Moore

While no one wants to incur a rate increase, we must understand that the cost of everything fluctuates. Energy costs are increasing and many utilities are having to increase rates. PWC is very responsible about adjusting their rates to reflect their actual costs. Ours is not the only electric utility in the region that has had to increase rates recently. I am proud that PWC also decreases our rates when they are able. I hope everyone remembers that their costs include fair pay for their employees, including the linemen who literally keep our lights on after a weather incident that affects the power grids.

Amanda Klinck

I understand the need for price increases due to inflation. I am supporting this on the basis of environmental upgrades and responsible security of our infrastructure. This includes continued investment in solar energy and reduction in potential coal ash disasters

Anna Smith

We are lucky to have a locally owned utility company such as PWC. They are extremely responsive, offer competitive rates and are pro-active to keep our services working efficiently and to prevent costly issues. As a PWC customer for the more than 50 years, we have no complaints about the rates or the service. PWC has one of the lowest rates in the state.

The service is outstanding - continually going above and beyond to provide excellent customer service. They provide their customers with education and incentive programs to help keep rates low. Just like everything else, the cost of providing this service has gone up. But even with this rate increase PWC still offers lower rates than other electric providers. I believe PWC very carefully reviews all the elements of this service in their ongoing effort to keep the rates as low as possible and provide the reliable service we take for granted every day. Fayetteville's

Mayor Colvin was very complimentary of PWC on the radio this morning - talking about how well run the company is.

Lameka Johnson

Please don't raise our rates. I can barely afford it now. I used to work out of town for months at a time and the basic fees for my home were about \$135. So imagine me actually being home now?? I don't cut on my heat and suffer every winter for last 15 years, staying sick to keep my bill under \$200. I live alone, barely cook and use my fireplace but nothing helps. Please don't make me keep choosing food and medicine over a utility bill.

ERIC FLORES

I'M NOT SUPPORT THE IDEA OF HAVING A RATE HIGHER, INFLATION I HIGH ENOUGH AND WE THE PEOPLE CAN'T AFFORD ANY OTHER INCREASES IN EVERY DAY UTILITIES SUCH AS WATER, SEWER AND ELECTRIC SERVICES.

James Potter

As a new resident who recently purchased a home in Fayetteville I feel like I'm already paying more than enough for electric. My electric bill has been over 200-250\$ a month without including the other utilities. it is not a big house, 3 bed rooms. Lights off and ac unit turned down low, and the prices are still steep. I'd prefer not to imagine an even steeper cost seeing as you've already got extra charges for specific hours in the day already. With the cost of living here making most jobs low pay in your market area I don't understand how your utilities are as expensive as they are. Firmly against any hikes. Honestly you guys should look into more proficiency on your end, and find your consumers more price reductions.

We already pay fees just to be connected to your grid for every single utility. So again you're making extra money just to have a house connected stop pretending you need to drain more from everyone already paying.

Leah Garcia

It's not fair that those living in Hope Mills have to pay outside water/sewer rates. And now you want to raise the rates!? How about at least stop charging us outside rates first! The outside rates are a deterrent for those that might want to move to this area. It makes me want to leave.

Deborah Johnson

Please don't raise the prices again. I've had to call PWC and ask them to lower my bill because I'm on a fixed income and close to 70 years old. I want to be able to stay in my home so please don't put more on us than we can financially afford. Everything is so expensive now. We need help with our bill from PWC. Not more raising the price again. Please don't raise the prices. I have to filter my water I pay you for because it's not drinkable. Please help us by doing better for us

Jenna Hicks (910) 992-1344

Over the last 3 years, our utility bill has gone from being between \$200-\$300 per month to \$350-\$450 per month with no significant change in usage. We keep our heat/AC at 69° in the winter (though occasionally keep it turned off to save on energy costs) and 72° in the summer. We should not have to freeze in our homes, time our showers, or die of heat

because we fear that we will not be able to pay our utility bill. Our sewer bill is also much higher than the water bill. We had a previous issue when trying to seed grass in our backyard, where we were charged almost \$1000 that month. We were charged both for the extra water (understandable) but double the water charge for sewage expenses even though the water was used outside. We have since then not allowed our kids to play outside with the hose/run in the sprinklers/etc because of the ridiculous price of these utilities. This company is robbing people blind and I am constantly seeing people begging for a solution on social media, as they too are struggling to afford their PWC utility bills as well.

Carolina McQueen

I don't feel the basic facility charges should be so high. Just to start with it's just short of \$70 for every household in Fayetteville, not including businesses. It's not affordable in today's economy. I understand rate hikes when it costs extra for PWC to purchase power from Duke but these facility charges need to go down.

Alecia Schilling

Please reconsider the proposed rate increase, as there are many residents like me who are on disability social security and have very little funds every month. I barely use my electric and water and my bill is still over \$100 and can reach towards \$200 when I have to use heaters or fans, I can't even afford air conditioning in the summer! Please reconsider the poverty level residents who are struggling to get by, please!

Karen Phillips

I'm a disabled senior citizen with a limited income. If my electric and water rates go any higher I will have to make some difficult choices. I already keep my thermostat set at 68 and walk around house wrapped in blanket. Don't use much water since it's just me. Shower once weekly and do laundry once every 2 weeks.

What else can I do?! Updated windows, metal roof, HVAC only a few years old. No rates raise please.

Eleanor Fortea

Not in favor of increase in rates may in be for water or electric. We are already paying too much for the facility fees. The pressure for water is very horrible.

Luis Rodriguez Lopez

Hi there,

Hard working families already struggles to cover down already high prices every month. I can personally talk about myself and situation. We do an extreme effort to not consume a lot of water and electricity. Doing this by telling our kids sometimes that if they didn't sweat a lot in a day they don't need to shower.

Wearing long pajamas or clothing while in the house during winter to not use the heating system a lot. Literally living in the dark for not turning on too many lights. Replaced all light bulbs and all appliances to high efficiency ones. These are just few. We had never in more than three years living at this address had any problems where PWC have to come and do some maintenance. Please be considerate and put yourself in our shoes! Our average monthly payments is from \$300 to \$400. Thank you.

Paul Johnson

In responding to your invitation to comment on what I have felt are pending inevitable rate increases for the water and sanitary wastewater treatment services to which my household is billed each month, I ask for what PWC has always provided in the 20 years that I have lived in this community: "Prudence and quality."

With the knowledge that costs for virtually every good and service have risen in the period following our nation's attempt to recover from the pandemic that has shaped so much of life and policy in the past two years.

I have always appreciated PWC's servitude to public service - being transparent and gradual in raising rates as you have been pressed to do to stay responsible as operators in the arena of the valuable services in which you serve. You have also been truthful and realistic in keeping those rates increases as reasonable as can be. Please continue your policy of REALISTIC PRUDENCE and UNEQUALLED QUALITY (when compared to other PUBLIC and PRIVATELY HELD UTILITIES!) That's all we as customers can expect.

Ronald Long

No fee

Christine Hovious

I am against any rate hike at this time.

Adanette Cartagena

NO TO RATE HIKES. We are already suffering the high charges on our bills lately from PWC. Is really hard to pay such high bills for a small house where only 2 people lives in. Again NO to Rate Hikes

Sincerely,

Dawn Cox

Good afternoon I am writing to ask that you not increase our fees any higher than they already are. I understand everything is going up but people like myself are already struggling to pay rent and feed our families. My bill has increased drastically over the last few months already and my family does everything it can to cut back but the bills aren't going down. Please consider listening to your clients and understand that a rate increase will continue to make our lives harder and harder.

Thank you for your time and consideration

Tamika Jones

To whom it may concern:

I see PWC is trying once again to raise rates on our services. I DO NOT oppose of this hike and strongly suggest for rates to stay the same or be lower than they are now. Due to today's economy we barely can afford the rates now. A lot of families such as myself are struggling with the high bills coming in. I do not want to struggle even more with rates being higher in the near future. Please listen our community and please NOT RAISE RATES. Thank you in advance.

Karen Tew

NO RATE HIKES until they get the poisonous PFAS out of our water supply. This corrosive water is not only destroying our bodies but my plumber tells me it is also breaking down pipes in people's homes more quickly. Why should we pay more for this horrible service?!

Donald Perkins

How can you even think of raising fees on water when the quality of PWC water is the worst in the state? Particulates in the water continually clog my water traps and filters requiring expensive plumbing charges to resolve. In addition, your water has permanent pollutants in it that have been proven to cause cancer and other diseases. Until you solve these problems, you need to leave fee increases alone. We should not

have to pay for dirty, contaminated water!

Crystal Jaimes

By voting 'no' to the proposed rate increase, we are advocating for equitable and affordable electricity for all. Let's work together to ensure that our energy costs remain fair and accessible to everyone in our community. There are more serious things to focus on like PFAS. PFAS contamination in our water poses serious health risks to our community. It's crucial that we take action to address this issue and safeguard the health and well-being of ourselves and future generations. Clean water is a fundamental right, and we must work together to protect it.

Mirta Humphreys

NO RATE HIKES until you, PWC, get rid of the poisonous PFAS from our water supply!

Summer Galicia

NO HIKES UNTIL PFAS ARE OUT OF OUR WATER!! Seriously, we can't drink our water and have to buy water AND a water bill. Do the right thing, please show your integrity, we're begging you!! Money is tight for EVERYONE, and y'all keep raising rates. It's ridiculous.

Brent Cates

I do not believe the people of Fayetteville need another rate hike. Everyone knows about the forever chemicals in the water that makes the water not safe. my family was forced into the city with the Big Bang around 2007, and it is enough to pay double on my taxes and everything else since being in the city. My mom, who I provide a place for, has a tough enough time paying for the bills, luckily she pays no rent, otherwise she would go broke. My father is a veteran, but gets no discount for that either. Our services aren't any better now than they were 20 years ago. I feel PWC gets plenty of money. Don't even make me speak about the Arran Lake Dam that looks like a bomb hit it, looks horrible and makes it tough for the Ambulance to get around, and have to go further to get out of the neighborhood.

Tanya Mckoy

NO RATE HIKES until they get the poisonous PFAS out of our water supply.

Thanks

Brandt Harris

I urge you all not to produce rate hikes... The cost of living is already making it hard enough to survive, on top of jobs that don't want to pay but have you do the most. Not to mention the PFA level in our water is too high, I believe that should be fixed before considering an increase in service.

Janet Menzak

My name is Janet Menzak. My husband Adam and I reside at 1821 Glenwick Dr in Fayetteville. (484) 767-8826. Our account is in my husband's name.

I am writing to you today to express my outrage at PWC's proposed rate hikes in May.

My primary reason for rejecting these increases is the total lack of acknowledgement or any plans in the works to address the astronomical amounts of PFAS or "forever chemicals" found in our treated water.

Fayetteville's water was recently highlighted in the article from WRAL.com titled "How safe is your tap water" In case you did not see it, PWC customers' water was tested and was found to have the highest levels of PFAS of all the North Carolina cities tested. 47ppt when 10ppt is the safe level recommended by the EPA

These chemicals cause cancer, digestive problems, and a whole host of other issues. Not to mention the damage these chemicals can cause to the water supply pipes in customer's homes and may need to be replaced at the homeowner's expense.

It is unethical that this company should suggest ANY rate hikes without a plan to immediately address the poisoned water that you are supplying to your customers. As it stands, we are already being forced to spend extra money to install home water filtration and buy bottled water.

Quite the opposite of rate hikes, PWC should be giving its customers a rate REDUCTION for sending us water we cannot safely drink.

Thank you for hearing me out. Regards,

EVELYN O. SHAW, COMMISSIONER
RONNA ROWE GARRETT, COMMISSIONER
DONALD L. PORTER, COMMISSIONER
CHRISTOPHER G. DAVIS, COMMISSIONER
TIMOTHY L. BRYANT, CEO/GENERAL MANAGER



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March 5, 2024

MEMORANDUM

To: Timothy L. Bryant, CEO/General Manager

CC: Susan Fritzen, Chief Administrative Officer
Marion Noland, Water Resources Chief Operating Officer

From: Candice S. Kirtz, Director of Supply Chain

Subject: Procurement Summary for PWC2223037- ARPA Funded Sewer Main Rehabilitation

Public Purpose. This project consists of rehabilitating approximately 72,800 linear feet of existing concrete, clay, cast iron, and other various sewer mains, utilizing a cured -in -place liner. The project has three areas identified for rehabilitation. Area 1 is located off Ramsey Street in the Ascot and Kinwood neighborhoods. Area 2 is located off Rosehill Road in the Hillendale neighborhood. Area 3 is located off Ramsey Street in the Tokay, Longview Acres, and surrounding neighborhoods.

Bid Dates.

Advertisement	Tuesday, January 16, 2024
Question Deadline	Friday, February 2, 2024
Addendum Deadline	Friday, February 9, 2024
Bid Opening	Tuesday, February 20, 2024

Addendum/s. Addendums are prepared to modify the advertised Invitation for Bid (IFB) or to provide answers to questions asked by the potential bidders during the question-and-answer period. Addendums listed below are for the original advertisement only. There were no addendums for the readvertisement solicitation.

No.	Addendum for Modifications (M) or Questions (Q)
1	M - modified the bid package to update the advertisement for bid section, instructions to bidders and bid schedule.
2	Q - provide answers to questions
3	Q - provide answers to questions

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Bid Tabulation.

<u>Company Name</u>	<u>City/State</u>	<u>Total Bid</u>
SAK Construction, LLC	O'Fallon, MO	\$2,925,905.00
Insituform Technologies, LLC	Chesterfield, MO	\$3,120,601.75
Inliner Solutions, LLC	Orleans, IN	\$4,518,880.00

Funding. ARPA

Award Recommendation Status. The Water Resources Engineering Department provided an award recommendation for the lowest responsive, responsible bidder on Tuesday, February 28, 2024. The Procurement Department is preparing an action request form for the March 13, 2024, Commission meeting.

**FAYETTEVILLE PUBLIC WORKS COMMISSION
ACTION REQUEST FORM**

TO: Timothy Bryant, CEO/General Manager

DATE: March 5, 2024

FROM: Candice S. Kirtz, Director of Supply Chain

.....

ACTION REQUESTED: Approve bid award for ARPA Funded Sewer Main Rehabilitation (PWC2223037). This project consists of rehabilitating approximately 72, 800 linear feet of existing concrete, clay, cast iron, and other various sewer mains, utilizing a cured -in -place liner. Work shall include bypass pumping, removal and replacement of manhole cones and/ or riser sections, cleaning the main, pre and post television inspection, site restoration, and all other items necessary to provide a complete project, with associated appurtenances, as described in these Contract Documents.

The project has three areas identified for rehabilitation. Area 1 is located off Ramsey Street in the Ascot and Kinwood neighborhoods. Area 2 is located off Rosehill Road in the Hillendale neighborhood. Area 3 is also located off Ramsey Street in the Tokay, Longview Acres, and surrounding neighborhoods.

BID/PROJECT NAME: ARPA Funded Sewer Main Rehabilitation

BID DATE: February 20, 2024

DEPARTMENT: Water Resources Engineering

BUDGET INFORMATION: Funding for this project will be from ARPA

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BIDDERS	CITY/STATE	TOTAL BID
SAK Construction, LLC	O'Fallon, MO	\$2,925,905.00
Insituform Technologies, LLC	Chesterfield, MO	\$3,120,601.75
Inliner Solutions, LLC	Orleans, IN	\$4,518,880.00

.....

AWARD RECOMMENDED TO: SAK Construction, LLC, O'Fallon, MO

BASIS OF AWARD: Lowest responsive, responsible bidder

COMMENTS: The Commission is asked to approve a construction award for ARPA Funded Sewer Main Rehabilitation. Notice of the bid was advertised through PWC's normal channels on January 16, 2024, with a bid opening date of February 20, 2024. Three bids were received at the bid opening. Bids were solicited from three (3) bidders. PWC received three (3) bids for this project, which were evaluated by the Water Resources Engineering and Procurement department. The lowest responsive, responsible bidder was SAK Construction, LLC, O'Fallon, MO.

.....

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

ACTION BY COUNCIL

APPROVED _____ REJECTED _____
DATE _____

BID HISTORY

ARPA Funded Sewer Main Rehabilitation

BID DATE: February 20, 2024, at 2:00 pm

Advertisement

1.	PWC Website	01/16/2024 through 02/20/2024
2.	Addendum 1	01/16/2024 through 02/20/2024
3.	Addendum 2	02/08/2024 through 02/20/2024
4.	Addendum 3	02/08/2024 through 02/20/2024

List of Prospective Bidders Notified of Bid

1. Insituform Technologies, LLC, O'Fallon, MO
2. Vortex Companies, Houston, TX
3. AM-LINER EAST, INC., Berryville, VA

**PWC Procurement Mailing List- Registered vendors via the PWC website and BBR registrants.
(approximately 2000+ contacts)**

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, RFP posting submitted
Hope Mills Chamber
Spring Lake Chamber
Hoke Chamber
Fayetteville Business & Professional League (FBPL)

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

Greater Fayetteville Business Journal

MWDBE / Local Participation

SAK Construction, LLC, O'Fallon, MO, is not a small local or MWDBE business.

**RESOLUTION OF THE FAYETTEVILLE PUBLIC WORKS COMMISSION FOR
TENTATIVE AWARD OF BID CONTRACT**

WHEREAS, Fayetteville Public Works Commission (“PWC”) advertised a notice of a bid for a construction award with respect to the ARPA Funded Sewer Main Rehabilitation project through its normal channels on January 16, 2024, with an initial bid opening date of February 20, 2024; and

WHEREAS, PWC received three (3) bids; and

WHEREAS, SAK Construction, LLC, O’Fallon, Missouri is the lowest responsible responsive bidder with a total bid amount of \$2,925,905.00; and

WHEREAS, PWC’s Water Resources Engineering Department has reviewed the bids; and

WHEREAS, the PWC Water Resources Engineering Department recommends that TENTATIVE AWARD be made to SAK Construction, LLC; and

NOW, THEREFORE, BE IT RESOLVED that TENTATIVE AWARD is made to SAK Construction, LLC, the lowest responsible responsive bidder in the Total Bid Amount of \$2,925,905.00.

Name of Contractor	City/State	Total Bid
SAK Construction, LLC,	O’Fallon, MO	\$2,925,905.00
Insituform Technologies, LLC	Chesterfield, MO	\$3,120,601.75
Inliner Solutions, LLC	Orleans, IN	\$4,518,880.00

BE IT FURTHER RESOLVED that:

1. Such TENTATIVE AWARD be contingent upon the approval of the North Carolina Department of Environmental Quality.
2. COMMISSION requests the City Council of the City of Fayetteville, NC approve this Tentative Award by adopting a Resolution in the form presented above.

ADOPTED this 13th day of March 2024.

FAYETTEVILLE PUBLIC WORKS COMMISSION

Donald L. Porter, Chairman

ATTEST:

Ronna Rowe Garrett, Secretary

RONNA ROWE GARRETT, COMMISSIONER
DONALD L. PORTER, COMMISSIONER
CHRISTOPHER G. DAVIS, COMMISSIONER
RICHARD W. KING, COMMISSIONER
TIMOTHY L. BRYANT, CEO/GENERAL MANAGER



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March 6, 2024

MEMORANDUM

To: Timothy L. Bryant, CEO/General Manager

CC: Susan Fritzen, Chief Administrative Officer
Marion Noland, Water Resources Chief Operating Officer

From: Victoria McAllister, Procurement Manager

Subject: Procurement Summary for PWC2324019-REBID- Water Main Replacement from Robeson Street to Winslow

Public Purpose. This project consists of installation of approximately six hundred seventy (670) linear feet of twelve (12) inch water main along an existing easement between Robeson Street and Winslow Street, including approximately one hundred fifty (150) linear feet of main and casing installed by jack and bore to cross under railroad tracks; testing and connection to the existing water system; abandonment of the existing ten (10) inch water main; and all other necessary items to complete the work.

Bid Dates.

Original Advertisement	Monday, November 6, 2023
Mandatory Pre-Bid Meeting	Monday, November 13, 2023
Question Deadline	Monday, November 20, 2023
Addendum Deadline	Thursday, November 30, 2023
Initial IFB Deadline	Thursday, December 14, 2023
Re-Advertisement	Monday, December 18, 2023
Question Deadline	Friday, December 22, 2023
Addendum Deadline	Thursday, January 4, 2024
IFB Deadline	Wednesday, January 10, 2024

Addendum/s. Addendums are prepared to modify the advertised Invitation for Bid (IFB) or to provide answers to questions asked by the potential bidders during the question-and-answer period. Addendums listed below are for the original advertisement only. There were no addendums for the readvertisement solicitation.

BUILDING COMMUNITY CONNECTIONS SINCE 1905

AN EQUAL EMPLOYMENT OPPORTUNITY EMPLOYER

- | | |
|------------|--|
| No. | Addendum for Modifications (M) or Questions (Q) |
| 1 | Q- provide answers to questions |
| 2 | M – modified bid to update measurement and payment section as well as correct bid pricing form. |

Funding. This project will be bond funded.

Bid Tabulation.

Company	BASE BID
T.A. Loving Company, doing business as Pipeline Utilities, Inc., Goldsboro, NC	\$910,229.00
Sandford Contractors, Inc., Lemon Springs, NC	\$1,191,190.00

Award Recommendation Status. The Procurement Department has prepared an Action Request Form for permission to enter a construction agreement with an initial contract termination date of June 30, 2024. The target Commission meeting is March 13, 2024. The bid validity period is 90 days from the bid date of January 10, 2024.

**FAYETTEVILLE PUBLIC WORKS COMMISSION
ACTION REQUEST FORM**

TO: Timothy Bryant, CEO/General Manager

DATE: March 5, 2024

FROM: Candice S. Kirtz, Director of Supply Chain

.....

ACTION REQUESTED: Approve bid award for Re-Advertisement of water main replacement from Robeson Street to Winslow. This project consists of installation of approximately six hundred seventy (670) linear feet of twelve (12) inch water main along an existing easement between Robeson Street and Winslow Street, including approximately one hundred fifty (150) linear feet of main and casing installed by jack and bore to cross under railroad tracks; testing and connection to the existing water system; abandonment of the existing ten (10) inch water main; and all other necessary items to complete the work.

BID/PROJECT NAME: Readvertisement of Water Main Replacement from Robeson Street to Winslow

BID DATE: January 10, 2024

DEPARTMENT: Water Resources Engineering

BUDGET INFORMATION: This project will be bond funded.

.....

BIDDERS

BASE BID

T.A. Loving Company, doing business as
Pipeline Utilities, Inc., Goldsboro, NC

\$910,229.00

Sandford Contractors, Inc., Lemon Springs, NC

\$1,191,190.00

.....

AWARD RECOMMENDED TO: T.A. Loving Company, doing business as Pipeline Utilities, Inc., Goldsboro, NC

BASIS OF AWARD: Lowest responsive, responsible bidder

COMMENTS: The Commission is asked to approve a construction award for the water main replacement from Robeson Street to Winslow Street. Notice of the bid was advertised through PWC's normal channels on November 6, 2023, with an initial bid opening date of December 14, 2023. The solicitation was readvertised on December 18, 2023 due to the minimum number of bids received being below the General Statute requirement. The readvertisement bid opening date was set to Wednesday, January 10, 2024. Bids were solicited from three (3) bidders. PWC received two (2) bids for this project. The two (2) bids received were then evaluated by the Water Resources Engineering and Procurement departments. The lowest responsive, responsible bidder was T.A. Loving Company, doing business as Pipeline Utilities, Inc, Goldsboro, NC. Therefore, PWC recommends awarding this project to the lowest responsive, responsible bidder, T.A. Loving Company, doing business as Pipeline Utilities, Inc..

.....

ACTION BY COMMISSION

APPROVED _____ **REJECTED** _____

DATE _____

ACTION BY COUNCIL

APPROVED _____ **REJECTED** _____

DATE _____

BID HISTORY

Readvertisement of Water Main Replacement from Robeson Street to Winslow

BID DATE: January 10, 2024, at 1:00 pm

Advertisement

1. PWC Website 11/6/2023 through 1/10/2024

List of Prospective Bidders Notified of Bid

1. T.A. Loving Company doing business as Pipeline Utilities, Inc., Goldsboro, NC
2. Sanford Contractors, Inc., Lemon Springs, NC

**PWC Procurement Mailing List- Registered vendors via the PWC website and BBR registrants.
(approximately 2000+ contacts)**

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, RFP posting submitted
Hope Mills Chamber
Spring Lake Chamber
Hoke Chamber
Fayetteville Business & Professional League (FBPL)

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
Greater Fayetteville Business Journal

MWDBE / Local Participation

T.A. Loving Company doing business as Pipeline Utilities, Inc., Goldsboro, NC is not a local or MWDBE business. T.A. Loving Company doing business as Pipeline Utilities, Inc. anticipates \$14,500.00 with MWDBE contractors, such as hauling, fencing, and concrete contractors, and \$80,000.00 with local contractors, such as hauling, clearing, erosion control, and material suppliers.

RONNA ROWE GARRETT, COMMISSIONER
DONALD L. PORTER, COMMISSIONER
CHRISTOPHER G. DAVIS, COMMISSIONER
RICHARD W. KING, COMMISSIONER
TIMOTHY L. BRYANT, 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

March 5, 2024

MEMORANDUM

To: Timothy L. Bryant, CEO/General Manager

CC: Susan Fritzen, Chief Administrative Officer
Jonathan Rynne, Chief Electric Operating Officer

From: Victoria McAllister, Procurement Manager

Subject: Procurement Summary for PWC23240241-REBID- Procurement and Construction of Gillespie B1.9 Solar PV Utility Station

Public Purpose. This project requires the contractor to procure, install, interconnect to PWC's distribution grid, test, and commission a utility scale turn-key 1.9 MW (AC) solar photovoltaic generating station to be located at 3858 Gillespie Street, Fayetteville, North Carolina.

Bid Dates.

Original Advertisement	Friday, September 29, 2023
Question Deadline	Tuesday, October 17, 2023
Addendum Deadline	Tuesday, October 24, 2023
Initial IFB Deadline	Tuesday, October 31, 2023
Re-Advertisement	Wednesday, November 22, 2023
Question Deadline	Friday, December 8, 2023
Addendum Deadline	Friday, December 15, 2023
IFB Deadline	Tuesday, January 16, 2024

Addendum/s. Addendums are prepared to modify the advertised Invitation for Bid (IFB) or to provide answers to questions asked by the potential bidders during the question-and-answer period. Addendums listed below are for the original advertisement only. There were no addendums for the readvertisement solicitation.

No.	Addendum for Modifications (M) or Questions (Q)
1	M – modified the bid package to include geotechnical report.
2	M – modified bid package to include revised federal addendum
3	Q – provide answers to questions

BUILDING COMMUNITY CONNECTIONS SINCE 1905

AN EQUAL EMPLOYMENT OPPORTUNITY EMPLOYER

R-1 **M-** extended bid submission deadline
M- updated Contract Times

Bid Tabulation.

<u>Company Name</u>	<u>Total Bid</u>
Oral's Construction Company Incorporated, Maxton, NC	\$3,439,364.87
Bowlin Group, LLC, Walton, KY	\$8,877,939.00

Funding. This project will be bond funded using the following account string 103.0000.0435.2309730-02.341000.CPR1000519.

Award Recommendation Status. The Procurement Department has prepared an Action Request Form for permission to enter a construction agreement with Oral's Construction Incorporated, Maxton, NC. The construction contract will have a contract term of three hundred sixty-five (365) calendar days from the Notice to Proceed date. The target Commission meeting is March 13, 2024. The bid validity period is 90 days from the bid date of January 16, 2024.

**FAYETTEVILLE PUBLIC WORKS COMMISSION
ACTION REQUEST FORM**

TO: Timothy Bryant, CEO/General Manager

DATE: March 5, 2024

FROM: Candice S. Kirtz, Director of Supply Chain

.....

ACTION REQUESTED: Approve base bid award for Re-Advertisement for the Procurement and Construction of Gillespie B1.9 Solar PV Utility Station (PWC2324021-REBID). This project requires the contractor to procure, install, interconnect to PWC's distribution grid, test, and commission a utility scale turn-key 1.9 MW (AC) solar photovoltaic generating station to be located at 3858 Gillespie Street, Fayetteville, North Carolina. The construction contract will have a contract term of three hundred sixty-five (365) calendar days from the Notice to Proceed date.

BID/PROJECT NAME: Re-Advertisement for the Procurement and Construction of Gillespie B1.9 Solar PV Utility Station

BID DATE: January 16, 2024

DEPARTMENT: Electric Engineering

BUDGET INFORMATION: This project will be bond funded using the following account string 103.0000.0435.2309730-02.341000.CPR1000519.

.....

BIDDERS

BASE BID

Oral's Construction Company Incorporated, Maxton, NC
Bowlin Group, LLC, Walton, KY

\$3,439,364.87
\$8,877,939.00

.....

AWARD RECOMMENDED TO: Oral's Construction Company Incorporated, Maxton, NC

BASIS OF AWARD: Lowest responsive, responsible bidder

COMMENTS: The Commission is asked to approve a construction award the Procurement and Construction of Gillespie B1.9 Solar PV Utility Station. Notice of the bid was advertised through PWC's normal channels on September 29, 2023, with an initial bid opening date of October 31, 2023. The solicitation was readvertised on November 22, 2023, due to the minimum number of bids received being below the General Statute requirement. The readvertisement bid opening date was set to Tuesday, January 16, 2024. Bids were solicited from six (6) bidders. PWC received two (2) bids for this project. The two (2) bids received were then evaluated by the Electric Engineering and Procurement departments. The lowest responsive, responsible bidder was Oral's Construction Company, Incorporated, Maxton, NC. Therefore, PWC recommends awarding this project to the lowest responsive, responsible bidder, Oral's Construction Company, Incorporated, Maxton, NC.

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ACTION BY COMMISSION

APPROVED _____ **REJECTED** _____

DATE _____

ACTION BY COUNCIL

APPROVED _____ REJECTED _____
DATE _____

BID HISTORY

Re-Advertisement-Procurement and Construction of Gillespie B1.9 Solar PV Utility Station

BID DATE: January 16, 2024, at 2:00 pm

Advertisement

- | | | |
|----|----------------|------------------------------|
| 1. | PWC Website | 11/22/2024 through 1/16/2024 |
| 2. | NC EVP Website | 11/22/2023 through 1/16/2024 |

List of Prospective Bidders Notified of Bid

1. Ensolace Power, LLC, Fayetteville, NC
2. Cinterra dba Directional Services, Inc., Hope Mills, NC
3. River City Construction, Inc., Washington, NC
4. Carolina Power & Signalization, LLC, Fayetteville, NC
5. Axis Energy, Holly Springs, NC
6. Green State Power, Greensboro, NC

**PWC Procurement Mailing List- Registered vendors via the PWC website and BBR registrants.
(approximately 2000+ contacts)**

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, RFP posting submitted
Hope Mills Chamber
Spring Lake Chamber
Hoke Chamber
Fayetteville Business & Professional League (FBPL)

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

Greater Fayetteville Business Journal

MWDBE / Local Participation

Oral's Construction Company, Inc., Maxton, NC is a MWDBE business. They anticipate \$239,688.00 in MWDBE spend for electrical and site prep needs. They also anticipate \$285,221.00 in SLS spend and \$43,914.00 with other local vendors for various construction needs.

February 2024 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>Temp Staff</i>
MANAGEMENT						
Executive	5	4			1	
Legal Administration	1	1				
Customer Programs Admin	1	1			*1	
Human Resources Admin	1	1				
Communications/Comm Rel	1	1				
Support Services Admin	1	1				
Information Tech Admin	1	1				
Financial Administration	1	1				
Water Administration	1	1				
Electric Administration	1	1				
Total	14	13	0	0	1	
LEGAL						
Legal	2	2				
Risk Management	5	4			1	
Property & ROW Mgmt	5	5				
Safety	3	3				
Total	15	14	0	0	1	
COMM/COMM REL						
Communications/Comm Relations	5	5				
Total	5	5	0	0	0	
HUMAN RESOURCES						
Human Resources	9	9				
Medical	1	1				
Total	10	10	0	0	0	
CUSTOMER PROGRAMS						
Programs Call Center	7	6			1	
Cust Accounts Call Center	43	43			*1	
Customer Service Center	9	9				
Customer Billing & Collections	10	10				
Development & Marketing	8	7			1	
Water Meter Shop	1	1				
Electric Meter Shop	2	2				
Utility Field Services	18	18				
Meter Data Management	7	7				
Total	105	103	0	0	2	
ADMINISTRATION						
Corporate Development	14	12			2	
Procurement	8	7			1	
Warehouse	13	11			2	
Fleet Maintenance	24	24				
Facilities Maintenance	7	7				
Total	66	61			5	

February 2024

Page 2

DIVISION	AUTHORIZED POSITIONS	ACTUAL EMPLOYEES	Part -time Employees	CONTRACT POSITIONS	VACANT POSITIONS	Staff by Temp Agency
INFORMATION TECHNOLOGY						
IT Admin & Support	4	4				
IT Infrastructure	15	15				
Data Analytics	5	4			1	
IT Applications	16	14			2	
IT DevOps	2	2				
Total	42	39	0	0	3	
FINANCIAL						<i>or Part-time</i>
Accounting	14	14				
Payroll	2	1			1	
Accounts Receivable	5	5				
Internal Auditing	2	2				
Budget	2	2				
Rates & Planning	2	2				
Financial Planning Admin	5	5				
Total	32	31	0	0	1	
WATER RESOURCES						
W/R Engineering	40	38			2	1
W/R Construction	106	102			4	
P.O. Hoffer Plant	12	11			1	
Glenville Lake Plant	7	7				
W/WW Facilities Maint.	26	26				
Cross Creek Plant	12	12				
Rockfish Plant	9	9				
Residuals Management	2	2				
Environmental Services	1	1				
Laboratory	6	6				
W/R Environ. Sys. Prot.	4	4				
Watersheds	3	3				
Total	228	221	0	0	7	1
ELECTRIC						
Electrical Engineering	23	22			1	
Fiber	2	1			1	
Electric Construction	87	80			7	
Substation	15	14			1	
Apparatus Repair Shop	5	5				
CT Metering Crews	4	3			1	
Compliance	2	2				
Generation	28	*30			*1	
Total	166	155		0	11	
TOTAL	683	652	0	0	31	1

*1 filled by interim Chief Customer Officer

*3 temporary overstaff in Generation

Purchase Order Detail Report

Month of Jan-2024

Total Approved PO Count: 203 Amount: \$9,079,218.27

Supplier Name	PO Number	PO Date	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
A-1 SUPPLY COMPANY	31300035540	1/17/2024	110	16.60	PK	GLOVES, NITRILE, POWDER FREE, X-LARGE	1,826.00	
	31300035540	1/17/2024	37	24.85	CS	GATORADE, 24 PACK, BOTTLES "SUGAR FREE", 20 OZ.	919.45	
	31300035540	1/17/2024	55	21.25	CS	GATORADE, VARIETY 24 PACK, BOTTLES, 12 OZ.	1,168.75	
	31300035540	1/17/2024	12	6.95	EACH	CLEANER, GLASS, 32 OZ.	83.40	
PO 31300035540 Total							3,997.60	
A-1 SUPPLY COMPANY	31300035628	1/26/2024	110	16.60	BOX	GLOVES, NITRILE, POWDER FREE, XX-LARGE	1,826.00	
PO 31300035628 Total							1,826.00	
A-1 SUPPLY COMPANY	31300035640	1/29/2024	7	120.85	EACH	STRIPPER, FLOOR 5 GAL.	845.95	
PO 31300035640 Total							845.95	
A-1 SUPPLY COMPANY Total							6,669.55	

Supplier Name	PO Number	PO Date	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
ALFA LAVAL, INC	31300035643	1/29/2024				QTY (1) AS036417 BELT, 2.22 MX9.425M 8065 2.2M	2,727.07	
PO 31300035643 Total							2,727.07	
ALFA LAVAL, INC Total							2,727.07	

Supplier Name	PO Number	PO Date	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
AMERICAN SAFETY UTILITY CORP.	31300035593	1/23/2024	12	23.00	EACH	AMERICAN SAFETY(12) MILWAUKEE HEADLAMP	276.00	
	31300035593	1/23/2024	4	171.00	EACH	AMERICAN SAFETY(4) M18 FUEL SAWZALL BARE TOOL	684.00	
	31300035593	1/23/2024	4	78.00	EACH	AMERICAN SAFETY(4) MILWAUKEE M18 & M12 RAPID CHARGER	312.00	
	31300035593	1/23/2024	6	172.00	EACH	AMERICAN SAFETY(6) MILWAUKEE SHOCKWAVE LINEMAN'S 3 IN 1 DISTRIBUTION UTILITY SOCKET	1,032.00	
	31300035593	1/23/2024	6	194.00	EACH	AMERICAN SAFETY(6) MILWAUKEE M18 FUEL 1/2 COMPACT IMPACT WRENCH W/ FRICTION RING	1,164.00	
	31300035593	1/23/2024	3	172.00	EACH	AMERICAN SAFETY(3) MILWAUKEE M18 FUEL PACKOUT 2.5 GALLON WET/DRY VACUUM	516.00	
	31300035593	1/23/2024	4	265.00	EACH	AMERICAN SAFETY(4) M18 FUEL 10' POLE SAW W/QUIK-LOK	1,060.00	
	31300035593	1/23/2024	2	1,037.00	EACH	AMERICAN SAFETY(2) MILWAUKEE M18 REDLITHIUM XC EXTENDED CAPACITY BATTERY	2,074.00	
PO 31300035593 Total							7,118.00	
AMERICAN SAFETY UTILITY CORP. Total							7,118.00	

Supplier Name	PO Number	PO Date	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
ANDERSON POLYMERS, INC.	31300035547	1/18/2024				BLANKET PURCHASE AGREEMENT TO PROCESS PAY APPLICATIONS FOR CONTRACT #WRT24040 FOR PREVIOUSLY APPROVED BPA#31300035547 TO PROVIDE REPAIR TO CHEMICAL TANKS AT THE CROSS CREEK WRF FROM JANUARY 1, 2024	3,000.00	

Purchase Order Detail Report

Supplier Name	PO Number	PO Date	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
						THROUGH JUNE 30, 2024		
							PO 31300035547 Total	3,000.00
							ANDERSON POLYMERS, INC. Total	3,000.00

Supplier Name	PO Number	PO Date	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
ATLAS COPCO COMPRESSORS LLC	31300035632	1/26/2024	2	1,313.59	KT	FILTER, AIR/OIL KIT, AIR COMPRESSOR 8000HR, 2901 1972 00	2,627.18	
							PO 31300035632 Total	2,627.18
							ATLAS COPCO COMPRESSORS LLC Total	2,627.18

Supplier Name	PO Number	PO Date	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
BELL'S SEED STORE, LLC	31300035524	1/12/2024	11	5.95	EACH	SPADE, GARDEN	65.45	
							PO 31300035524 Total	65.45
BELL'S SEED STORE, LLC	31300035588	1/23/2024	34	19.95	EACH	SHOVEL, 5', ROUND POINT FIBERGLASS	678.30	
							PO 31300035588 Total	678.30
							BELL'S SEED STORE, LLC Total	743.75

Supplier Name	PO Number	PO Date	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
BLACK AND VEATCH	31300035575	1/22/2024				SERVICE AGREEMENT - GAP ASSESSMENT FOR WRE ASSET MGT PROGRAM (SEWER)	94,000.00	
	31300035575	1/22/2024				SERVICE AGREEMENT - GAP ASSESSMENT FOR WRE ASSET MGT PROGRAM (WATER)	94,000.00	
							PO 31300035575 Total	188,000.00
							BLACK AND VEATCH Total	188,000.00

Supplier Name	PO Number	PO Date	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
BORDER STATES ELECTRIC	31300035505	1/10/2024	55	518.00	EACH	LUMINAIRE, LED, FLOODLIGHT, 7X6 DISTRIBUTION, LARGE, GRAY, LABELED AS LED 320 7X6.	28,490.00	
							PO 31300035505 Total	28,490.00
BORDER STATES ELECTRIC	31300035513	1/11/2024	150	80.55	EACH	BUSHING, PARKING, 200 A LOADBREAK	12,082.50	
							PO 31300035513 Total	12,082.50
BORDER STATES ELECTRIC	31300035565	1/22/2024	50	2.71	EACH	PLUG, CONDUIT END CAP, PVC 4"	135.50	
							PO 31300035565 Total	135.50
BORDER STATES ELECTRIC	31300035631	1/26/2024	1000	15.67	EACH	SEAL, COLD SHRK, 0.95 - 1.94"	15,670.00	
							PO 31300035631 Total	15,670.00

Purchase Order Detail Report

Supplier Name	PO Number	PO Date	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
						BORDER STATES ELECTRIC Total	56,378.00	

Supplier Name	PO Number	PO Date	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
C.E.S. CITY ELECTRIC SUPPLY	31300035490	1/9/2024	300	3.68	EACH	MARKER, PLASTIC GUY, 8' YELLOW	1,104.00	
						PO 31300035490 Total	1,104.00	
C.E.S. CITY ELECTRIC SUPPLY	31300035556	1/19/2024	100	3.45	EACH	BOLT, MACHINE, 3/4" X 14"	345.00	
	31300035556	1/19/2024	13	248.00	EACH	PAD,CONCRETE,PRECAST,52"X56"X4"	3,224.00	
	31300035556	1/19/2024	210	31.75	EACH	BEND, 3", PVC, 36" R, 90 DEGREE	6,667.50	
						PO 31300035556 Total	10,236.50	
C.E.S. CITY ELECTRIC SUPPLY	31300035650	1/30/2024	120	1.60	EACH	TAPE, YELLOW PLASTIC, 1/2" X 20'	192.00	
	31300035650	1/30/2024	11	119.27	EACH	TAPE,ALUMINUM FOIL,2"X54'	1,311.97	
	31300035650	1/30/2024	250	1.60	EACH	TAPE, RED PLASTIC, 1/2" X 20'	400.00	
	31300035650	1/30/2024	2205	0.47	FT	CONDUCTOR, #6 AWG CU SOFT	1,036.35	
						PO 31300035650 Total	2,940.32	
						C.E.S. CITY ELECTRIC SUPPLY Total	14,280.82	

Supplier Name	PO Number	PO Date	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
CARDINAL LANDSCAPING INC.	31300035664	1/30/2024				SERVICE AGREEMENT WAIVER (WAV# WAV24008) FOR CARDINAL LANDSCAPING-TO REMOVE A FALLEN TREE AT THE HOFFER PLANT LOCATION.	1,400.00	
						PO 31300035664 Total	1,400.00	
						CARDINAL LANDSCAPING INC. Total	1,400.00	

Supplier Name	PO Number	PO Date	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
CAROLINA POWER & SIGNALIZATION, LLC	31300035435	12/28/2023				BLANKET PURCHASE ORDER TO PROCESS PAY APPLICATIONS FOR PREVIOUSLY APPROVED BPA 31300034283 FOR ANNUAL TRANSMISSION CONSTRUCTION FOR ELECTRIC CONSTRUCTION FOR THE PERIOD OF JULY 1, 2023 THROUGH JUNE 30, 2024.	4,578.00	
						PO 31300035435 Total	4,578.00	
CAROLINA POWER & SIGNALIZATION, LLC	31300035467	1/5/2024				BLANKET PURCHASE ORDER TO PROCESS PAY APPLICATIONS FOR PREVIOUSLY APPROVED BPA 31300034283 FOR ANNUAL TRANSMISSION CONSTRUCTION FOR ELECTRIC CONSTRUCTION FOR THE PERIOD OF JULY 1, 2023 THROUGH JUNE 30, 2024.	70,146.31	
						PO 31300035467 Total	70,146.31	
CAROLINA POWER & SIGNALIZATION, LLC	31300035468	1/5/2024				BLANKET PURCHASE ORDER TO PROCESS PAY APPLICATIONS FOR PREVIOUSLY APPROVED BPA 31300034283 FOR ANNUAL TRANSMISSION CONSTRUCTION FOR ELECTRIC CONSTRUCTION FOR THE PERIOD OF JULY 1, 2023 THROUGH JUNE 30, 2024.	97,977.52	
						PO 31300035468 Total	97,977.52	
CAROLINA POWER &	31300035488	1/9/2024				BLANKET PURCHASE ORDER TO PROCESS PAY APPLICATIONS	25,763.53	

Purchase Order Detail Report

Supplier Name	PO Number	PO Date	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
SIGNALIZATION, LLC						FOR PREVIOUSLY APPROVED BPA 31300034283 FOR ANNUAL TRANSMISSION CONSTRUCTION FOR ELECTRIC CONSTRUCTION FOR THE PERIOD OF JULY 1, 2023 THROUGH JUNE 30, 2024.		
							PO 31300035488 Total	25,763.53
CAROLINA POWER & SIGNALIZATION, LLC	31300035580	1/22/2024				BLANKET PURCHASE ORDER TO PROCESS PAY APPLICATIONS FOR PREVIOUSLY APPROVED BPA 31300034283 FOR ANNUAL TRANSMISSION CONSTRUCTION FOR ELECTRIC CONSTRUCTION FOR THE PERIOD OF JULY 1, 2023 THROUGH JUNE 30, 2024.	36,399.68	
							PO 31300035580 Total	36,399.68
							CAROLINA POWER & SIGNALIZATION, LLC Total	234,865.04

Supplier Name	PO Number	PO Date	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
CAROLINA RECORDING SYSTEMS, LLC	31300035496	1/10/2024				CAROLINA RECORDING SYSTEMS, LLC MAINTENANCE CYCLE FEB 1, 2024 THRU JAN 31, 2025	2,740.00	
							PO 31300035496 Total	2,740.00
							CAROLINA RECORDING SYSTEMS, LLC Total	2,740.00

Supplier Name	PO Number	PO Date	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
CAROTEK, INC.	31300035613	1/25/2024	1	131.15	EACH	GASKET, LUBE OIL COOLER, G/T 3-359-8-00-905-13	131.15	
	31300035613	1/25/2024	1	254.44	EACH	KIT, SEAL S/T OIL COOLER	254.44	
							PO 31300035613 Total	385.59
							CAROTEK, INC. Total	385.59

Supplier Name	PO Number	PO Date	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
CARTER MACHINE WORKS, INC.	31300035563	1/19/2024	1	3,200.00	EACH	277A1704P001 #1 Brg.,Thrust-Loaded, ALL G/T	3,200.00	
	31300035563	1/19/2024	1	4,200.00	EACH	LINING BEARING (GEN. P&D) REV-B	4,200.00	
	31300035563	1/19/2024	1	3,600.00	EACH	748C809-001 Bearings,Load Gear Set	3,600.00	
							PO 31300035563 Total	11,000.00
							CARTER MACHINE WORKS, INC. Total	11,000.00

Supplier Name	PO Number	PO Date	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
CITY OF FAYETTEVILLE	31300035447	1/2/2024				BLANKET PURCHASE AGREEMENT TO PROCESS PAY APPLICATION FOR PAYMENT OF INVOICES UNDER PREVIOUSLY APPROVED BPA# 31300033999 FOR RESURFACING STREETS AS RESULT OF PWC WATER MAIN REHAB	7,109.40	
	31300035447	1/2/2024				BLANKET PURCHASE AGREEMENT TO PROCESS PAY APPLICATION FOR PAYMENT OF INVOICES UNDER PREVIOUSLY APPROVED BPA# 31300033999 FOR RESURFACING STREETS AS RESULT OF PWC WATER MAIN REHAB	7,109.40	
							PO 31300035447 Total	14,218.80

Purchase Order Detail Report

Supplier Name	PO Number	PO Date	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
CITY OF FAYETTEVILLE	31300035482	1/8/2024				BLANKET PURCHASE AGREEMENT TO PROCESS PAY APPLICATIONS UNDER PREVIOUSLY APPROVED BPA 31300035482 FOR EXCAVATION AND DEGRADATION FEES FOR ELECTRIC CONSTRUCTION DEPT FOR THE PERIOD OF JULY 2023 THROUGH JUNE 2024	50,000.00	
PO 31300035482 Total							50,000.00	
CITY OF FAYETTEVILLE	31300035491	1/9/2024				BLANKET PURCHASE AGREEMENT TO PROCESS PAY APPLICATION FOR PAYMENT OF INVOICES UNDER PREVIOUSLY APPROVED BPA# 31300033999 FOR RESURFACING STREETS AS RESULT OF PWC WATER MAIN REHAB	1,212.96	
PO 31300035491 Total							1,212.96	
CITY OF FAYETTEVILLE	31300035492	1/9/2024				BLANKET PURCHASE AGREEMENT TO PROCESS PAY APPLICATIONS UNDER PREVIOUSLY APPROVED BPA 31300035482 FOR EXCAVATION AND DEGRADATION FEES FOR ELECTRIC CONSTRUCTION DEPT FOR THE PERIOD OF JULY 2023 THROUGH JUNE 2024	28,342.95	
PO 31300035492 Total							28,342.95	
CITY OF FAYETTEVILLE	31300035494	1/9/2024				BLANKET PURCHASE AGREEMENT TO PROCESS PAY APPLICATIONS FOR PAYMENT OF INVOICES UNDER PREVIOUSLY APPROVED BPA# 31300034231 FOR EXCAVATION & DEGRADATION FEES	250.00	
PO 31300035494 Total							250.00	
CITY OF FAYETTEVILLE	31300035495	1/9/2024				BLANKET PURCHASE AGREEMENT TO PROCESS PAY APPLICATIONS FOR PAYMENT OF INVOICES UNDER PREVIOUSLY APPROVED BPA# 31300034231 FOR EXCAVATION & DEGRADATION FEES	4,769.00	
PO 31300035495 Total							4,769.00	
CITY OF FAYETTEVILLE	31300035502	1/10/2024				BLANKET PURCHASE AGREEMENT TO PROCESS PAY APPLICATION FOR PAYMENT OF INVOICES UNDER PREVIOUSLY APPROVED BPA# 31300033999 FOR RESURFACING STREETS AS RESULT OF PWC WATER MAIN REHAB	11,480.76	
	31300035502	1/10/2024				BLANKET PURCHASE AGREEMENT TO PROCESS PAY APPLICATION FOR PAYMENT OF INVOICES UNDER PREVIOUSLY APPROVED BPA# 31300033999 FOR RESURFACING STREETS AS RESULT OF PWC WATER MAIN REHAB	11,480.77	
PO 31300035502 Total							22,961.53	
CITY OF FAYETTEVILLE Total							121,755.24	

Supplier Name	PO Number	PO Date	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
CORE AND MAIN	31300035483	1/9/2024	10	10.75	EACH	VALVE, DRAIN, LEATHER	107.50	
PO 31300035483 Total							107.50	
CORE AND MAIN	31300035504	1/10/2024	72	32.25	EACH	COUPLING,PACK JOINT,1"X1",THREAD X CTS,NO LEAD	2,322.00	
PO 31300035504 Total							2,322.00	
CORE AND MAIN	31300035507	1/10/2024	20	76.20	FT	PIPE, DI, 16", TYTON, CLASS 50 PR-250	1,524.00	

Purchase Order Detail Report

Supplier Name	PO Number	PO Date	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
	31300035507	1/10/2024	4	2.83	EACH	GASKET, BY-PASS VALVE	11.32	
	31300035507	1/10/2024	10	153.37	EACH	CLAMP, REPAIR 6" X 12", OD = 7.05 - 7.45	1,533.70	
						PO 31300035507 Total	3,069.02	
CORE AND MAIN	31300035554	1/19/2024	17	34.65	EACH	PLATE, VALVE, LOWER, 5-1/4"	589.05	
	31300035554	1/19/2024	145	150.00	EACH	LOCKVALVE,1", BALL STYLE, 300 PSI, NO LEAD (PLASTIC)	21,750.00	
	31300035554	1/19/2024	75	31.00	EACH	COUPLING,PACK JOINT,1"X1",THREAD X CTS,NO LEAD	2,325.00	
	31300035554	1/19/2024	175	76.95	EACH	CORP, STOP BALL, 1", AWWA X CTS COMP, NO LEAD	13,466.25	
						PO 31300035554 Total	38,130.30	
CORE AND MAIN	31300035634	1/26/2024	1344	13.15	FT	PIPE, PVC, 8", SEWER, SDR 26, 14' LONG	17,673.60	
						PO 31300035634 Total	17,673.60	
CORE AND MAIN	31300035657	1/30/2024	6	285.90	EACH	VALVE, CHECK, LEVER & WEIGHT, 3" FLANGED	1,715.40	
						PO 31300035657 Total	1,715.40	
						CORE AND MAIN Total	63,017.82	

Supplier Name	PO Number	PO Date	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
CORPORATE INTERIORS & SALES	31300035610	1/24/2024				TO PURCHASE (1EA) OFFICE STAR #75-37A773 BIG AND TALL BLACK MESH CHAIR CROSS CREEK-CHUCK BAXLEY FROM CORPORATE INTERIORS.	645.00	
						PO 31300035610 Total	645.00	
						CORPORATE INTERIORS & SALES Total	645.00	

Supplier Name	PO Number	PO Date	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
CUES, INC.	31300035477	1/8/2024				BLANKET PURCHASE AGREEMENT TO PROCESS PAY APPLICATIONS FOR CONTRACT #WRG24011 FOR PREVIOUSLY APPROVED BPA# 31300034622 TO PROVIDE DIAGNOSTICS AND REPAIRS ON CUES CCTV PIPE INSPECTION SYSTEM EQUIPMENT FROM JULY 1, 2023, THROUGH JUNE 30, 2024	1,248.75	
						PO 31300035477 Total	1,248.75	
CUES, INC.	31300035478	1/8/2024				BLANKET PURCHASE AGREEMENT TO PROCESS PAY APPLICATIONS FOR CONTRACT #WRG24011 FOR PREVIOUSLY APPROVED BPA# 31300034622 TO PROVIDE DIAGNOSTICS AND REPAIRS ON CUES CCTV PIPE INSPECTION SYSTEM EQUIPMENT FROM JULY 1, 2023, THROUGH JUNE 30, 2024	1,994.57	
	31300035478	1/8/2024				BLANKET PURCHASE AGREEMENT TO PROCESS PAY APPLICATIONS FOR CONTRACT #WRG24011 FOR PREVIOUSLY APPROVED BPA# 31300034622 TO PROVIDE DIAGNOSTICS AND REPAIRS ON CUES CCTV PIPE INSPECTION SYSTEM EQUIPMENT FROM JULY 1, 2023, THROUGH JUNE 30, 2024	28.82	
						PO 31300035478 Total	2,023.39	
CUES, INC.	31300035479	1/8/2024				BLANKET PURCHASE AGREEMENT TO PROCESS PAY APPLICATIONS FOR CONTRACT #WRG24011 FOR PREVIOUSLY APPROVED BPA# 31300034622 TO PROVIDE DIAGNOSTICS AND REPAIRS ON CUES CCTV PIPE INSPECTION SYSTEM EQUIPMENT	1,470.84	

Purchase Order Detail Report

Supplier Name	PO Number	PO Date	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
						FROM JULY 1, 2023, THROUGH JUNE 30, 2024		
	31300035479	1/8/2024				BLANKET PURCHASE AGREEMENT TO PROCESS PAY APPLICATIONS FOR CONTRACT #WRG24011 FOR PREVIOUSLY APPROVED BPA# 31300034622 TO PROVIDE DIAGNOSTICS AND REPAIRS ON CUES CCTV PIPE INSPECTION SYSTEM EQUIPMENT FROM JULY 1, 2023, THROUGH JUNE 30, 2024	23.72	
PO 31300035479 Total							1,494.56	
CUES, INC.	31300035480	1/8/2024				BLANKET PURCHASE AGREEMENT TO PROCESS PAY APPLICATIONS FOR CONTRACT #WRG24011 FOR PREVIOUSLY APPROVED BPA# 31300034622 TO PROVIDE DIAGNOSTICS AND REPAIRS ON CUES CCTV PIPE INSPECTION SYSTEM EQUIPMENT FROM JULY 1, 2023, THROUGH JUNE 30, 2024	1,475.05	
	31300035480	1/8/2024				BLANKET PURCHASE AGREEMENT TO PROCESS PAY APPLICATIONS FOR CONTRACT #WRG24011 FOR PREVIOUSLY APPROVED BPA# 31300034622 TO PROVIDE DIAGNOSTICS AND REPAIRS ON CUES CCTV PIPE INSPECTION SYSTEM EQUIPMENT FROM JULY 1, 2023, THROUGH JUNE 30, 2024	30.01	
PO 31300035480 Total							1,505.06	
CUES, INC.	31300035582	1/23/2024				BLANKET PURCHASE AGREEMENT TO PROCESS PAY APPLICATIONS FOR CONTRACT #WRG24011 FOR PREVIOUSLY APPROVED BPA# 31300034622 TO PROVIDE DIAGNOSTICS AND REPAIRS ON CUES CCTV PIPE INSPECTION SYSTEM EQUIPMENT FROM JULY 1, 2023, THROUGH JUNE 30, 2024	749.88	
PO 31300035582 Total							749.88	
CUES, INC.	31300035584	1/23/2024				BLANKET PURCHASE AGREEMENT TO PROCESS PAY APPLICATIONS FOR CONTRACT #WRG24011 FOR PREVIOUSLY APPROVED BPA# 31300034622 TO PROVIDE DIAGNOSTICS AND REPAIRS ON CUES CCTV PIPE INSPECTION SYSTEM EQUIPMENT FROM JULY 1, 2023, THROUGH JUNE 30, 2024	32.61	
	31300035584	1/23/2024				BLANKET PURCHASE AGREEMENT TO PROCESS PAY APPLICATIONS FOR CONTRACT #WRG24011 FOR PREVIOUSLY APPROVED BPA# 31300034622 TO PROVIDE DIAGNOSTICS AND REPAIRS ON CUES CCTV PIPE INSPECTION SYSTEM EQUIPMENT FROM JULY 1, 2023, THROUGH JUNE 30, 2024	1,470.84	
PO 31300035584 Total							1,503.45	
CUES, INC.	31300035609	1/24/2024				BLANKET PURCHASE AGREEMENT TO PROCESS PAY APPLICATIONS FOR CONTRACT #WRG24011 FOR PREVIOUSLY APPROVED BPA# 31300034622 TO PROVIDE DIAGNOSTICS AND REPAIRS ON CUES CCTV PIPE INSPECTION SYSTEM EQUIPMENT FROM JULY 1, 2023, THROUGH JUNE 30, 2024	1,905.34	
	31300035609	1/24/2024				BLANKET PURCHASE AGREEMENT TO PROCESS PAY APPLICATIONS FOR CONTRACT #WRG24011 FOR PREVIOUSLY APPROVED BPA# 31300034622 TO PROVIDE DIAGNOSTICS AND REPAIRS ON CUES CCTV PIPE INSPECTION SYSTEM EQUIPMENT FROM JULY 1, 2023, THROUGH JUNE 30, 2024	31.16	
PO 31300035609 Total							1,936.50	

Purchase Order Detail Report

Supplier Name	PO Number	PO Date	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
CUES, INC. Total							10,461.59	

Supplier Name	PO Number	PO Date	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
CUSTOM OVERHEAD DOORS	31300035501	1/10/2024				FOR CUSTOM DOOR &GATE TO REMOVE AND INSTALL A NEW COILING INSULATED 12' X 13' COMMERCIAL ROLL UP DOOR FOR THE APPARATUS SHOP. JANUARY 1, 2024 THROUGH JUNE 30, 2024.	19,275.00	
PO 31300035501 Total							19,275.00	
CUSTOM OVERHEAD DOORS Total							19,275.00	

Supplier Name	PO Number	PO Date	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
DDC CONSTRUCTION SERVICES LLC	31300035537	1/16/2024				FORESTRY MANAGEMENT: LONGLEAF RESTORATION AND INVASIVE PLANT CONTROL	25,639.50	
PO 31300035537 Total							25,639.50	
DDC CONSTRUCTION SERVICES LLC Total							25,639.50	

Supplier Name	PO Number	PO Date	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
DIAMOND CONSTRUCTORS, INC.	31300035493	1/9/2024				BLANKET PURCHASE AGREEMENT TO PROCESS PAY APPLICATION FOR PAYMENT OF INVOICES (ASPHALT/CONCRETE PATCHING) UNDER PREVIOUSLY APPROVED BPA#31300034419 VALID FOR WORK PERFORMED FOR ELECTRIC CONSTRUCTION DEPARTMENT FOR FY24	2,915.84	
PO 31300035493 Total							2,915.84	
DIAMOND CONSTRUCTORS, INC.	31300035577	1/22/2024				BLANKET PURCHASE AGREEMENT TO PROCESS PAY APPLICATION FOR PAYMENT OF INVOICES (ASPHALT/CONCRETE PATCHING) UNDER PREVIOUSLY APPROVED BPA#31300034419 VALID FOR WORK PERFORMED FOR ELECTRIC CONSTRUCTION DEPARTMENT FOR FY24	3,668.32	
	31300035577	1/22/2024				BLANKET PURCHASE AGREEMENT TO PROCESS PAY APPLICATION FOR PAYMENT OF INVOICES (ASPHALT/CONCRETE PATCHING) UNDER PREVIOUSLY APPROVED BPA#31300034419 VALID FOR WORK PERFORMED FOR ELECTRIC CONSTRUCTION DEPARTMENT FOR FY24	1,069.35	
	31300035577	1/22/2024				BLANKET PURCHASE AGREEMENT TO PROCESS PAY APPLICATION FOR PAYMENT OF INVOICES (ASPHALT/CONCRETE PATCHING) UNDER PREVIOUSLY APPROVED BPA#31300034419 VALID FOR WORK PERFORMED FOR ELECTRIC CONSTRUCTION DEPARTMENT FOR FY24	593.42	
	31300035577	1/22/2024				BLANKET PURCHASE AGREEMENT TO PROCESS PAY APPLICATION FOR PAYMENT OF INVOICES (ASPHALT/CONCRETE PATCHING) UNDER PREVIOUSLY APPROVED BPA#31300034419 VALID FOR WORK PERFORMED FOR ELECTRIC CONSTRUCTION	6,887.34	

Purchase Order Detail Report

Supplier Name	PO Number	PO Date	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
						DEPARTMENT FOR FY24		
PO 31300035577 Total							12,218.43	
DIAMOND CONSTRUCTORS, INC.	31300035637	1/28/2024				PAY APPLICATIONS FOR CONTRACT #WRC24022 FOR PREVIOUSLY APPROVED BPA#31300034983 FOR ON-CALL ASPHALT AND CONCRETE PATCHING SERVICES FROM OCTOBER 1, 2023, THROUGH JUNE 30, 2024	342.05	
	31300035637	1/28/2024				PAY APPLICATIONS FOR CONTRACT #WRC24022 FOR PREVIOUSLY APPROVED BPA#31300034983 FOR ON-CALL ASPHALT AND CONCRETE PATCHING SERVICES FROM OCTOBER 1, 2023, THROUGH JUNE 30, 2024	260.00	
	31300035637	1/28/2024				PAY APPLICATIONS FOR CONTRACT #WRC24022 FOR PREVIOUSLY APPROVED BPA#31300034983 FOR ON-CALL ASPHALT AND CONCRETE PATCHING SERVICES FROM OCTOBER 1, 2023, THROUGH JUNE 30, 2024	520.00	
	31300035637	1/28/2024				PAY APPLICATIONS FOR CONTRACT #WRC24022 FOR PREVIOUSLY APPROVED BPA#31300034983 FOR ON-CALL ASPHALT AND CONCRETE PATCHING SERVICES FROM OCTOBER 1, 2023, THROUGH JUNE 30, 2024	455.00	
	31300035637	1/28/2024				PAY APPLICATIONS FOR CONTRACT #WRC24022 FOR PREVIOUSLY APPROVED BPA#31300034983 FOR ON-CALL ASPHALT AND CONCRETE PATCHING SERVICES FROM OCTOBER 1, 2023, THROUGH JUNE 30, 2024	520.00	
PO 31300035637 Total							2,097.05	
DIAMOND CONSTRUCTORS, INC. Total							17,231.32	

Supplier Name	PO Number	PO Date	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
DIESEL LAPTOPS, LLC	31300035604	1/24/2024				PO FOR THE TEXA FLEET FIELD TRAINING ON THE DIESEL LAPTOP DIAGNOSTIC PROGRAM	4,250.00	
PO 31300035604 Total							4,250.00	
DIESEL LAPTOPS, LLC Total							4,250.00	

Supplier Name	PO Number	PO Date	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
DILLON SUPPLY COMPANY	31300035474	1/5/2024	5	179.25	EACH	DIGGER, POST HOLE, 9'	896.25	
	31300035474	1/5/2024	3	178.52	EACH	LIGHT, RECHARGEABLE, HANDHELD	535.56	
PO 31300035474 Total							1,431.81	
DILLON SUPPLY COMPANY Total							1,431.81	

Supplier Name	PO Number	PO Date	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
DIRECTIONAL SERVICES, INC.	31300035455	1/2/2024				BLANKET PURCHASE AGREEMENT TO PROCESS PAY APPLICATIONS UNDER PREVIOUSLY APPROVED BPA31300034082 FOR UNDERGROUND DISTRIBUTION SERVICES VALID FOR WORK	20,790.89	

Purchase Order Detail Report

Supplier Name	PO Number	PO Date	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
						PERFORMED FOR ELECTRIC CONSTRUCTION DEPT FOR THE PERIOD OF JULY 2023 THROUGH JUNE 2024		
	31300035455	1/2/2024				BLANKET PURCHASE AGREEMENT TO PROCESS PAY APPLICATIONS UNDER PREVIOUSLY APPROVED BPA31300034082 FOR UNDERGROUND DISTRIBUTION SERVICES VALID FOR WORK PERFORMED FOR ELECTRIC CONSTRUCTION DEPT FOR THE PERIOD OF JULY 2023 THROUGH JUNE 2024	19,951.28	
							PO 31300035455 Total	40,742.17
							DIRECTIONAL SERVICES, INC. Total	40,742.17

Supplier Name	PO Number	PO Date	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
ELECTRIC POWER SYSTEMS INTERNATIONAL, INC	31300035546	1/18/2024				TO PERFORM 480V BREAKER TESTING AT CROSS CREEK WRF. (BUDGETED FY24 0640.0435..810102).	14,800.00	
	31300035546	1/18/2024				TO PERFORM 480V BREAKER TESTING AT GLENVILLE WTF. (BUDGETED FY24 0631.0435..810102).	5,995.00	
	31300035546	1/18/2024				TO PERFORM 480V BREAKER TESTING AT P.O. HOFFER WTF. (BUDGETED FY24 0630.0435..810102).	10,500.00	
	31300035546	1/18/2024				TO PERFORM 480V BREAKER TESTING AT FT. BRAGG BPS. (BUDGETED FY24 0620.0435..810102).	2,995.00	
	31300035546	1/18/2024				TO PERFORM 480V BREAKER TESTING AT SCHOOL ROAD BPS. (BUDGETED FY24 0620.0435..810102).	2,995.00	
	31300035546	1/18/2024				TO PERFORM 480V BREAKER TESTING AT ROCKFISH WRF. (BUDGETED FY24 0641.0435..810102).	10,500.00	
							PO 31300035546 Total	47,785.00
							ELECTRIC POWER SYSTEMS INTERNATIONAL, INC Total	47,785.00

Supplier Name	PO Number	PO Date	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
ELECTRICITIES OF NC INC	31300035663	1/30/2024				ELECTRICITIES 2024 DUES	219,229.00	
							PO 31300035663 Total	219,229.00
							ELECTRICITIES OF NC INC Total	219,229.00

Supplier Name	PO Number	PO Date	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
EPLUS TECHNOLOGY, INC.	31300035549	1/19/2024				EPLUS - ELEVEO - LICENSING FOR HELPDESK IVR/AND PROF SERVICES FOR UPGRADING OFF OF EOL VERSION. QUOTE 23087833.	9,187.70	
							PO 31300035549 Total	9,187.70
EPLUS TECHNOLOGY, INC.	31300035599	1/24/2024				EPLUS-ANNUAL LICENSING/SUPPORT FOR F5 LOAD BALANCER. QUOTE 23068302 2/8/24-2/7/25	5,222.28	
							PO 31300035599 Total	5,222.28
EPLUS TECHNOLOGY,	31300035672	1/31/2024				EPLUS/CISCO FLEX - ANNUAL CHARGES- LICENSING FOR VOIP	41,509.14	

Purchase Order Detail Report

Supplier Name	PO Number	PO Date	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
INC.						PHONE SYSTEM. QUOTE 23081228		
							PO 31300035672 Total	41,509.14
							EPLUS TECHNOLOGY, INC. Total	55,919.12

Supplier Name	PO Number	PO Date	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
FASTENAL COMPANY	31300035621	1/25/2024	25	2.22	EACH	STUD,CROSBY SAFETY VALVES 5/8"-11 x 4" B-7	55.50	
							PO 31300035621 Total	55.50
							FASTENAL COMPANY Total	55.50

Supplier Name	PO Number	PO Date	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
FAY BLOCK MATERIALS	31300035522	1/12/2024	5040	0.95	EACH	BRICK, SOLID CONCRETE, 2-1/4"	4,788.00	
							PO 31300035522 Total	4,788.00
							FAY BLOCK MATERIALS Total	4,788.00

Supplier Name	PO Number	PO Date	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
FAYETTEVILLE FOOTWEAR	31300035666	1/30/2024				TO PURCHASE ONE (1) SAFETY SHOES FOR 0378-MAXWELL MATTHEWS-DAMAMGED FROM FAYETTEVILLE FOOTWEAR.	210.28	
							PO 31300035666 Total	210.28
							FAYETTEVILLE FOOTWEAR Total	210.28

Supplier Name	PO Number	PO Date	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
FAYETTEVILLE TECHNICAL COMM COLLEGE	31300035572	1/22/2024				FAYETTEVILLE TECHNICAL COM COLLEGE TO PROVIDE YELLOWBELT TRAINING	10,900.00	
							PO 31300035572 Total	10,900.00
FAYETTEVILLE TECHNICAL COMM COLLEGE	31300035573	1/22/2024				FAYETTEVILLE COM COLLEGE TO PROVIDE GREENBELT TRAINING	27,305.00	
							PO 31300035573 Total	27,305.00
FAYETTEVILLE TECHNICAL COMM COLLEGE	31300035590	1/23/2024				FTCC TO PROVIDE VARIOUS EXCEL TRAINING COURSES	1,800.00	
							PO 31300035590 Total	1,800.00
							FAYETTEVILLE TECHNICAL COMM COLLEGE Total	40,005.00

Supplier Name	PO Number	PO Date	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
FERGUSON ENTERPRISES LLC	31300035571	1/22/2024	3000	1.45	EACH	CLAMP, PVC, 1", IDEAL #6820051 (10 PER PK)	4,350.00	

Purchase Order Detail Report

Supplier Name	PO Number	PO Date	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
						PO 31300035571 Total	4,350.00	
FERGUSON ENTERPRISES LLC	31300035654	1/30/2024	38	20.50	EACH	COUPLING,4" CLAY TO PVC W/SHEAR RING	779.00	
	31300035654	1/30/2024	18	13.95	EACH	LUBRICANT, F/TC PIPE, 1 GAL	251.10	
						PO 31300035654 Total	1,030.10	
						FERGUSON ENTERPRISES LLC Total	5,380.10	

Supplier Name	PO Number	PO Date	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
FLANDERS ELECTRIC MOTOR SERVICE LLC	31300035557	1/19/2024	1	3,477.37	EACH	HEATER, FIRE PROTECTION BLDG., PN: LUH-D-15-43-32-00, 15kW, 480V, 3P	3,477.37	
						PO 31300035557 Total	3,477.37	
						FLANDERS ELECTRIC MOTOR SERVICE LLC Total	3,477.37	

Supplier Name	PO Number	PO Date	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
FORMS & SUPPLY, INC.	31300035644	1/29/2024				OFFICE SUPPLIES FOR EXECUTIVE DIVISION	1,000.00	
						PO 31300035644 Total	1,000.00	
						FORMS & SUPPLY, INC. Total	1,000.00	

Supplier Name	PO Number	PO Date	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
FORTILINE WATERWORKS	31300035475	1/8/2024	300	81.82	EACH	COUPLING, 3/4 METER, NO LEAD	24,546.00	
						PO 31300035475 Total	24,546.00	
FORTILINE WATERWORKS	31300035481	1/8/2024	100	11.40	EACH	SWIVEL & NUT, 1" X 2-1/2" METER, NO LEAD	1,140.00	
						PO 31300035481 Total	1,140.00	
FORTILINE WATERWORKS	31300035614	1/25/2024	3	176.95	EACH	CLAMP, REPAIR 6" X 12" X 1", OD = 6.84-7.24	530.85	
						PO 31300035614 Total	530.85	
						FORTILINE WATERWORKS Total	26,216.85	

Supplier Name	PO Number	PO Date	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
FRANKLIN JOHNSON COMMERCIAL REAL ESTATE, INC.	31300035665	1/30/2024				FRANKLIN JOHNSON-COMMISSION FEE FOR EDWARD JONES 5YR LEASE SUITE 101-A RENEWAL FOR RC WILLIAMS	12,261.76	
						PO 31300035665 Total	12,261.76	
						FRANKLIN JOHNSON COMMERCIAL REAL ESTATE, INC. Total	12,261.76	

Supplier Name	PO Number	PO Date	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
GALLAGHER BENEFIT	31300035462	1/4/2024				GALLAGHER TO DO COMPANY-WIDE EMPLOYEE BENEFIT STUDY	148,400.00	

Purchase Order Detail Report

Supplier Name	PO Number	PO Date	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
SERVICES								
							PO 31300035462 Total	148,400.00
							GALLAGHER BENEFIT SERVICES Total	148,400.00

Supplier Name	PO Number	PO Date	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
GARTNER, INC	31300035659	1/30/2024				GARTNER - RENEWAL FOR IT CONSULTING (3/1/24-2/28/25) (PER STATE CONTRACT 918B PASS AND NASPO MASTER AGREEMENT 19-19-06)	117,637.00	
							PO 31300035659 Total	117,637.00
							GARTNER, INC Total	117,637.00

Supplier Name	PO Number	PO Date	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
GILBERT HORNER PAVING LLC	31300035583	1/23/2024				BLANKET PURCHASE AGREEMENT TO PROCESS PAY APPLICATIONS FOR CONTRACT #WRC24018 FOR PREVIOUSLY APPROVED BPA#31300034660 FOR ON-CALL ASPHALT FOR WRC FOR JULY 1, 2023, THROUGH JUNE 30, 2024	6,662.10	
							PO 31300035583 Total	6,662.10
							GILBERT HORNER PAVING LLC Total	6,662.10

Supplier Name	PO Number	PO Date	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
GRAHAM BATTERY COMPANY, INC.	31300035534	1/16/2024	48	2.00	EACH	BATTERY, "9V", ALKALINE	96.00	
	31300035534	1/16/2024	312	0.50	EACH	BATTERY, "AA", ALKALINE	156.00	
							PO 31300035534 Total	252.00
							GRAHAM BATTERY COMPANY, INC. Total	252.00

Supplier Name	PO Number	PO Date	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
GREATER FAYETTEVILLE CHAMBER	31300035498	1/10/2024				SPONSORSHIP- GREATER FAYETTEVILLE CHAMBER ANNUAL SPONSOR 2024	10,000.00	
							PO 31300035498 Total	10,000.00
							GREATER FAYETTEVILLE CHAMBER Total	10,000.00

Supplier Name	PO Number	PO Date	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
HALL'S TREE SERVICE INC.	31300035607	1/24/2024				BLANKET PURCHASE AGREEMENT TO PROCESS PAY APPLICATIONS FOR PAYMENT OF INVOICES UNDER PREVIOUSLY APPROVED BPA# 31300034193 TO PROVIDE AS-NEEDED TREE AND STUMP REMOVAL SERVICES	2,000.00	
							PO 31300035607 Total	2,000.00

Purchase Order Detail Report

Supplier Name	PO Number	PO Date	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
HALL'S TREE SERVICE INC. Total							2,000.00	

Supplier Name	PO Number	PO Date	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
HOPE MILLS SAW AND MOWER, INC	31300035586	1/23/2024	48	24.95	EACH	FUEL, 2-CYCLE 50:1 MIX, ETHANOL-FREE 110 OZ	1,197.60	
PO 31300035586 Total							1,197.60	
HOPE MILLS SAW AND MOWER, INC	31300035624	1/25/2024				HOPE MILLS SAW-JOHN JUNOT-QOUTE FOR REPLACEMENT PIPE SAW (MODEL TS700-14 CUT SAW). TOTAL \$1,319.99. CW 1/24/24	1,319.99	
PO 31300035624 Total							1,319.99	
HOPE MILLS SAW AND MOWER, INC Total							2,517.59	

Supplier Name	PO Number	PO Date	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
IPC OF FAYETTEVILLE, INC.	31300035539	1/16/2024	174	13.75	EACH	SOAP, LIQUID, DISPENSER, GREEN SEAL	2,392.50	
	31300035539	1/16/2024	111	26.31	CS	TOWEL, PAPER, TRIFOLD, BROWN	2,920.41	
PO 31300035539 Total							5,312.91	
IPC OF FAYETTEVILLE, INC. Total							5,312.91	

Supplier Name	PO Number	PO Date	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
JGH II, INC.	31300035525	1/12/2024				PAY APPLICATIONS FOR CONTRACT #WRT24036 FOR PREVIOUSLY APPROVED BPA#31300035202 TO PROVIDE ON-CALL SERVICES TO CLEAN LIFT STATION WET WELLS FROM NOVEMBER 1, 2023 THROUGH JUNE 30, 2024	27,445.00	
PO 31300035525 Total							27,445.00	
JGH II, INC. Total							27,445.00	

Supplier Name	PO Number	PO Date	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
JOHNSON LUMBER PRODUCTS, INC.	31300035535	1/16/2024	250	1.32	EACH	STAKE, ENGINEERING, 3/4" X 2" X 45"	330.00	
PO 31300035535 Total							330.00	
JOHNSON LUMBER PRODUCTS, INC. Total							330.00	

Supplier Name	PO Number	PO Date	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
KOPPERS UTILITY AND INDUSTRIAL PRODUCTS INC.	31300035458	1/3/2024	41	473.00	EACH	POLE, WOOD, 50' CLASS 3	19,393.00	
PO 31300035458 Total							19,393.00	
KOPPERS UTILITY AND INDUSTRIAL PRODUCTS INC. Total							19,393.00	

Purchase Order Detail Report

Supplier Name	PO Number	PO Date	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
LINDER TURF & TRACTOR	31300035515	1/11/2024				QTY (1) 24 " TRENCHING BUCKET @ \$1705.00 FOR KUBOTA EXCAVATOR	1,705.00	
							PO 31300035515 Total	1,705.00
							LINDER TURF & TRACTOR Total	1,705.00

Supplier Name	PO Number	PO Date	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
MAINLINING AMERICA, LLC	31300035597	1/24/2024				BLANKET PURCHASE AGREEMENT TO PROCESS PAY APPLICATIONS FOR PAYMENT OF INVOICES UNDER PREVIOUSLY APPROVED BPA#31300034032 (FY24 WATER MAIN REHAB)	356,532.78	
							PO 31300035597 Total	356,532.78
							MAINLINING AMERICA, LLC Total	356,532.78

Supplier Name	PO Number	PO Date	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
MAJOR APPLIANCE COMPANY	31300035662	1/30/2024				TO PURCHASE ITEMS ONE (1) GSS23GGPBB/GE-SS REFRIGERATOR, ONE (1) W11517113/WHIRLPOOL ICE MAKER, ONE (1) JB645DKBB/GE SMOOHTOP RANGE, ONE (1) JES1460DSBB/GE CONTERTOP MICROWAVE FOR HOFFER PLANT	190.00	
	31300035662	1/30/2024				JB645DKBB/GE SMOOHTOP RANGE \$845.00	845.00	
	31300035662	1/30/2024				W11517113/WHIRLPOOL ICE MAKER-\$119.00	119.00	
	31300035662	1/30/2024				GSS23GGPBB/GE-SS REFRIGERATOR \$1688.00	1,688.00	
							PO 31300035662 Total	2,842.00
						MAJOR APPLIANCE COMPANY Total	2,842.00	

Supplier Name	PO Number	PO Date	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
MARK VII EQUIPMENT INC.	31300035469	1/5/2024				BLANKET PURCHASE ORDER FOR REPAIRS AND SERVICE FOR THE AUTO-WASH AT FLEET MAINTENANCE BY MARK VII 0469.	3,000.00	
							PO 31300035469 Total	3,000.00
							MARK VII EQUIPMENT INC. Total	3,000.00

Supplier Name	PO Number	PO Date	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
MCDONALD APPRAISAL SERVICES, INC	31300035463	1/4/2024				BLANKET PURCHASE AGREEMENT TO PROCESS PAY APPLICATIONS FOR CONTRACT # FRS24019 FOR PREVIOUSLY APPROVED BPA# 31300035463 FOR REAL ESTATE APPRAISAL REPORTS AS NEEDED FOR EASEMENTS AND/OR PROPERTY ACQUISITIONS	20,000.00	
							PO 31300035463 Total	20,000.00
							MCDONALD APPRAISAL SERVICES, INC Total	20,000.00

Purchase Order Detail Report

Supplier Name	PO Number	PO Date	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
MCDONALD MATERIALS, INC.	31300035533	1/12/2024				BLANKET PURCHASE AGREEMENT TO PROCESS PAY APPLICATIONS FOR PREVIOUSLY APPROVED BPA 31300034241 FOR CONSTRUCTION MATERIALS FOR SUBSTATIONS FOR FY24.	679.63	
	31300035533	1/12/2024				BLANKET PURCHASE AGREEMENT TO PROCESS PAY APPLICATIONS FOR PREVIOUSLY APPROVED BPA 31300034241 FOR CONSTRUCTION MATERIALS FOR SUBSTATIONS FOR FY24.	652.03	
	31300035533	1/12/2024				BLANKET PURCHASE AGREEMENT TO PROCESS PAY APPLICATIONS FOR PREVIOUSLY APPROVED BPA 31300034241 FOR CONSTRUCTION MATERIALS FOR SUBSTATIONS FOR FY24.	711.22	
	31300035533	1/12/2024				BLANKET PURCHASE AGREEMENT TO PROCESS PAY APPLICATIONS FOR PREVIOUSLY APPROVED BPA 31300034241 FOR CONSTRUCTION MATERIALS FOR SUBSTATIONS FOR FY24.	695.26	
PO 31300035533 Total							2,738.14	
MCDONALD MATERIALS, INC. Total							2,738.14	

Supplier Name	PO Number	PO Date	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
MCPHERSON SPECIALTY WELDING SERVICES LLC	31300035543	1/17/2024				(MCPHERSON) EMERGENCY WELDING SERVICES	6,000.00	
PO 31300035543 Total							6,000.00	
MCPHERSON SPECIALTY WELDING SERVICES LLC Total							6,000.00	

Supplier Name	PO Number	PO Date	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
MEYER UTILITY STRUCTURES, LLC	31300035484	1/9/2024	18	3,621.00	EACH	POLE,TUBULAR GALVANIZED STEEL, 45 FT, S-04.2	65,178.00	
PO 31300035484 Total							65,178.00	
MEYER UTILITY STRUCTURES, LLC Total							65,178.00	

Supplier Name	PO Number	PO Date	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
MINSAIT ACS, INC	31300035645	1/29/2024				MINSAIT ACS, INC. PRISM 12 SYSTEM UPGRADE	100,302.00	
PO 31300035645 Total							100,302.00	
MINSAIT ACS, INC Total							100,302.00	

Supplier Name	PO Number	PO Date	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
MOTION INDUSTRIES, INC.	31300035600	1/24/2024	50	27.32	EACH	HARDHAT, (CLASS "E" TYPE I), NON-VENTED, WHITE FULL BRIM	1,366.00	
PO 31300035600 Total							1,366.00	
MOTION INDUSTRIES, INC.	31300035658	1/30/2024	20	13.08	PR	GLOVE,WORK,LEATHER,ELEC ONLY, M	261.60	
	31300035658	1/30/2024	84	4.71	EACH	PAINT, BLACK IND. ACRYLIC ENAMEL, GLOSS	395.64	

Purchase Order Detail Report

Supplier Name	PO Number	PO Date	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
						PO 31300035658 Total	657.24	
						MOTION INDUSTRIES, INC. Total	2,023.24	

Supplier Name	PO Number	PO Date	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
MOTOROLA SOLUTIONS, INC.	31300035639	1/29/2024				MOTOROLA - 3 APX 6500 CHARGERS (QUOTE 2491726) (REQUESTED BY BETH WALTERS FOR ELECTRIC CONSTRUCTION)	1,596.96	
						PO 31300035639 Total	1,596.96	
						MOTOROLA SOLUTIONS, INC. Total	1,596.96	

Supplier Name	PO Number	PO Date	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
MSC INDUSTRIAL SUPPLY CO., INC	31300035473	1/5/2024	124	19.77	EACH	CONE, TRAFFIC, 36", W/PWC LOGO ON SIDE	2,451.48	
						PO 31300035473 Total	2,451.48	
						MSC INDUSTRIAL SUPPLY CO., INC Total	2,451.48	

Supplier Name	PO Number	PO Date	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
N.C. RURAL WATER ASSOC	31300035450	1/2/2024				NCRWA-CHRIS RAINEY-W&WW TRAINING INCOME FOR FAYETTEVILLE EMPLOYEES INVOICE#55147-TOTAL \$5,000.00. CW 12/22/23	5,000.00	
						PO 31300035450 Total	5,000.00	
						N.C. RURAL WATER ASSOC Total	5,000.00	

Supplier Name	PO Number	PO Date	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
NC DEPT. OF TRANSPORTATION	31300035532	1/12/2024				NCDOT UCA U-4405A RAEFORD ROAD PROJECT (SEWER) FOR THE RELOCATION/REPLACEMENT OF SANITARY SEWER LINES	61,171.00	
	31300035532	1/12/2024				NCDOT UCA U-4405a RAEFORD ROAD PROJECT (WATER TRANS) FOR THE RELOCATION/REPLACEMENT OF WATER LINES	2,167,309.52	
	31300035532	1/12/2024				NCDOT UCA U-4405A RAEFORD ROAD PROJECT (WATER DIST) FOR THE RELOCATION/REPLACEMENT OF WATER LINES	1,407,480.52	
						PO 31300035532 Total	3,635,961.04	
						NC DEPT. OF TRANSPORTATION Total	3,635,961.04	

Supplier Name	PO Number	PO Date	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
OAKLEY COLLIER ARCHITECTS, PA	31300035574	1/22/2024				OAKLEY COLLIER-ENGINEERING /CONSTRUCTION MANAGEMENT SERVICES FOR THE SPACE PLANNING AND UTILIZATION PHASE 1 PROJECT	14,500.00	
						PO 31300035574 Total	14,500.00	
						OAKLEY COLLIER ARCHITECTS, PA Total	14,500.00	

Purchase Order Detail Report

Supplier Name	PO Number	PO Date	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
OMEGA RAIL MANAGEMENT	31300035449	1/2/2024				A&R/OMEGA RR ANNUAL ENCROACHMENT FEE – W/X CENTERLINE WINSLOW STREERT - INVOICE # 24-AR-FAY-005 \$1,185.00 COVERING THE PERIOD 2/1/2024 TO 1/31/2025.	1,185.00	
							PO 31300035449 Total	1,185.00
							OMEGA RAIL MANAGEMENT Total	1,185.00

Supplier Name	PO Number	PO Date	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
OMICRON ELECTRONICS CORPORATION	31300035487	1/9/2024				PURCHASE OF THREE (3) USER ADMO USER LICENSES	4,110.00	
							PO 31300035487 Total	4,110.00
							OMICRON ELECTRONICS CORPORATION Total	4,110.00

Supplier Name	PO Number	PO Date	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
ONSOLVE, LLC	31300033899	7/10/2023				ONSOLVE- CODERED NOTIFICATION SERVICE	26,251.83	
							PO 31300033899 Total	26,251.83
							ONSOLVE, LLC Total	26,251.83

Supplier Name	PO Number	PO Date	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
PARKER OIL COMPANY, INC.	31300035531	1/12/2024				TO PURCHASE UNLEADED AND DIESEL FUEL FROM PARKER OIL COMPANY, INC. JANUARY 1, 2024 THROUGH JUNE 30, 2024	139,112.72	
							PO 31300035531 Total	139,112.72
PARKER OIL COMPANY, INC.	31300035579	1/22/2024				(PARKER OIL) BWGP BLANKET PO FOR PROPANE USED IN HEATERS ON SITE	4,678.76	
							PO 31300035579 Total	4,678.76
PARKER OIL COMPANY, INC.	31300035646	1/29/2024				PROCESS PAY APPLICATIONS FOR PREVIOUSLY APPROVED BPA#31300035646 FOR FUEL FOR THE BACKUP EMERGENCY GENERATORS (ROCKFISH WRF) FROM OCTOBER 1, 2023, THROUGH JUNE 30, 2024	65.77	
							PO 31300035646 Total	65.77
PARKER OIL COMPANY, INC.	31300035647	1/29/2024				PAY APPLICATIONS FOR PREVIOUSLY APPROVED BPA#31300035647 FOR FUEL FOR THE BACKUP EMERGENCY GENERATORS (CROSS CREEK WRF) FROM OCTOBER 1, 2023, THROUGH JUNE 30, 2024	209.59	
							PO 31300035647 Total	209.59
PARKER OIL COMPANY, INC.	31300035648	1/29/2024				PAY APPLICATIONS FOR PREVIOUSLY APPROVED BPA#31300035648 FOR FUEL FOR THE BACKUP EMERGENCY GENERATORS (PO HOFFER WTF) FROM OCTOBER 1, 2023, THROUGH JUNE 30, 2024	7.30	
							PO 31300035648 Total	7.30
PARKER OIL COMPANY, INC.	31300035649	1/29/2024				PAY APPLICATIONS FOR PREVIOUSLY APPROVED BPA#31300035649 FOR FUEL FOR THE BACKUP EMERGENCY	91.64	

Purchase Order Detail Report

Supplier Name	PO Number	PO Date	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
						GENERATORS (WATER BOOSTING PUMPING STATIONS) FROM OCTOBER 1, 2023 THROUGH JUNE 30, 2024		
							PO 31300035649 Total	91.64
							PARKER OIL COMPANY, INC. Total	144,165.78

Supplier Name	PO Number	PO Date	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
PIEDMONT AUTOMATION INC	31300035516	1/11/2024				QTY (1) ABB ACS580-01-124A-4 DRIVE HIM DISPLAY @ \$9,850.00	9,850.00	
							PO 31300035516 Total	9,850.00
							PIEDMONT AUTOMATION INC Total	9,850.00

Supplier Name	PO Number	PO Date	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
PIKE ELECTRIC, LLC	31300035446	12/31/2023				BLANKET PURCHASE AGREEMENT TO PROCESS PAY APPLICATION FOR PAYMENT OF INVOICES UNDER PREVIOUSLY APPROVED BPA#31300034136 FOR COMMERCIAL UNDERGROUND DISTRIBUTION CONSTRUCTION FOR THE PERIOD OF JULY 2023 THROUGH JUNE 2024.	3,383.70	
	31300035446	12/31/2023				BLANKET PURCHASE AGREEMENT TO PROCESS PAY APPLICATION FOR PAYMENT OF INVOICES UNDER PREVIOUSLY APPROVED BPA#31300034136 FOR COMMERCIAL UNDERGROUND DISTRIBUTION CONSTRUCTION FOR THE PERIOD OF JULY 2023 THROUGH JUNE 2024.	863.90	
	31300035446	12/31/2023				BLANKET PURCHASE AGREEMENT TO PROCESS PAY APPLICATION FOR PAYMENT OF INVOICES UNDER PREVIOUSLY APPROVED BPA#31300034136 FOR COMMERCIAL UNDERGROUND DISTRIBUTION CONSTRUCTION FOR THE PERIOD OF JULY 2023 THROUGH JUNE 2024.	8,595.60	
	31300035446	12/31/2023				BLANKET PURCHASE AGREEMENT TO PROCESS PAY APPLICATION FOR PAYMENT OF INVOICES UNDER PREVIOUSLY APPROVED BPA#31300034136 FOR COMMERCIAL UNDERGROUND DISTRIBUTION CONSTRUCTION FOR THE PERIOD OF JULY 2023 THROUGH JUNE 2024.	2,945.70	
	31300035446	12/31/2023				BLANKET PURCHASE AGREEMENT TO PROCESS PAY APPLICATION FOR PAYMENT OF INVOICES UNDER PREVIOUSLY APPROVED BPA#31300034136 FOR COMMERCIAL UNDERGROUND DISTRIBUTION CONSTRUCTION FOR THE PERIOD OF JULY 2023 THROUGH JUNE 2024.	10,832.90	
	31300035446	12/31/2023				BLANKET PURCHASE AGREEMENT TO PROCESS PAY APPLICATION FOR PAYMENT OF INVOICES UNDER PREVIOUSLY APPROVED BPA#31300034136 FOR COMMERCIAL UNDERGROUND DISTRIBUTION CONSTRUCTION FOR THE PERIOD OF JULY 2023 THROUGH JUNE 2024.	13,708.50	
	31300035446	12/31/2023				BLANKET PURCHASE AGREEMENT TO PROCESS PAY	2,591.70	

Purchase Order Detail Report

Supplier Name	PO Number	PO Date	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
						APPLICATION FOR PAYMENT OF INVOICES UNDER PREVIOUSLY APPROVED BPA#31300034136 FOR COMMERCIAL UNDERGROUND DISTRIBUTION CONSTRUCTION FOR THE PERIOD OF JULY 2023 THROUGH JUNE 2024.		
	31300035446	12/31/2023				BLANKET PURCHASE AGREEMENT TO PROCESS PAY APPLICATION FOR PAYMENT OF INVOICES UNDER PREVIOUSLY APPROVED BPA#31300034136 FOR COMMERCIAL UNDERGROUND DISTRIBUTION CONSTRUCTION FOR THE PERIOD OF JULY 2023 THROUGH JUNE 2024.	5,891.40	
PO 31300035446 Total							48,813.40	
PIKE ELECTRIC, LLC	31300035451	1/2/2024				BLANKET PURCHASE AGREEMENT TO PROCESS PAY APPLICATION FOR PAYMENT OF INVOICES UNDER PREVIOUSLY APPROVED BPA#31300034136 FOR COMMERCIAL UNDERGROUND DISTRIBUTION CONSTRUCTION FOR THE PERIOD OF JULY 2023 THROUGH JUNE 2024.	2,110.58	
	31300035451	1/2/2024				BLANKET PURCHASE AGREEMENT TO PROCESS PAY APPLICATION FOR PAYMENT OF INVOICES UNDER PREVIOUSLY APPROVED BPA#31300034136 FOR COMMERCIAL UNDERGROUND DISTRIBUTION CONSTRUCTION FOR THE PERIOD OF JULY 2023 THROUGH JUNE 2024.	8,022.56	
	31300035451	1/2/2024				BLANKET PURCHASE AGREEMENT TO PROCESS PAY APPLICATION FOR PAYMENT OF INVOICES UNDER PREVIOUSLY APPROVED BPA#31300034136 FOR COMMERCIAL UNDERGROUND DISTRIBUTION CONSTRUCTION FOR THE PERIOD OF JULY 2023 THROUGH JUNE 2024.	691.12	
	31300035451	1/2/2024				BLANKET PURCHASE AGREEMENT TO PROCESS PAY APPLICATION FOR PAYMENT OF INVOICES UNDER PREVIOUSLY APPROVED BPA#31300034136 FOR COMMERCIAL UNDERGROUND DISTRIBUTION CONSTRUCTION FOR THE PERIOD OF JULY 2023 THROUGH JUNE 2024.	2,427.20	
	31300035451	1/2/2024				BLANKET PURCHASE AGREEMENT TO PROCESS PAY APPLICATION FOR PAYMENT OF INVOICES UNDER PREVIOUSLY APPROVED BPA#31300034136 FOR COMMERCIAL UNDERGROUND DISTRIBUTION CONSTRUCTION FOR THE PERIOD OF JULY 2023 THROUGH JUNE 2024.	5,776.50	
	31300035451	1/2/2024				BLANKET PURCHASE AGREEMENT TO PROCESS PAY APPLICATION FOR PAYMENT OF INVOICES UNDER PREVIOUSLY APPROVED BPA#31300034136 FOR COMMERCIAL UNDERGROUND DISTRIBUTION CONSTRUCTION FOR THE PERIOD OF JULY 2023 THROUGH JUNE 2024.	5,528.40	
	31300035451	1/2/2024				BLANKET PURCHASE AGREEMENT TO PROCESS PAY APPLICATION FOR PAYMENT OF INVOICES UNDER PREVIOUSLY APPROVED BPA#31300034136 FOR COMMERCIAL UNDERGROUND DISTRIBUTION CONSTRUCTION FOR THE PERIOD OF JULY 2023 THROUGH JUNE 2024.	1,727.80	
	PO 31300035451 Total						26,284.16	

Purchase Order Detail Report

Supplier Name	PO Number	PO Date	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
PIKE ELECTRIC, LLC	31300035452	1/2/2024				BLANKET PURCHASE AGREEMENT TO PROCESS PAY APPLICATION FOR PAYMENT OF INVOICES UNDER PREVIOUSLY APPROVED BPA#31300034136 FOR COMMERCIAL UNDERGROUND DISTRIBUTION CONSTRUCTION FOR THE PERIOD OF JULY 2023 THROUGH JUNE 2024.	3,455.60	
	31300035452	1/2/2024				BLANKET PURCHASE AGREEMENT TO PROCESS PAY APPLICATION FOR PAYMENT OF INVOICES UNDER PREVIOUSLY APPROVED BPA#31300034136 FOR COMMERCIAL UNDERGROUND DISTRIBUTION CONSTRUCTION FOR THE PERIOD OF JULY 2023 THROUGH JUNE 2024.	11,056.80	
	31300035452	1/2/2024				BLANKET PURCHASE AGREEMENT TO PROCESS PAY APPLICATION FOR PAYMENT OF INVOICES UNDER PREVIOUSLY APPROVED BPA#31300034136 FOR COMMERCIAL UNDERGROUND DISTRIBUTION CONSTRUCTION FOR THE PERIOD OF JULY 2023 THROUGH JUNE 2024.	10,575.60	
	31300035452	1/2/2024				BLANKET PURCHASE AGREEMENT TO PROCESS PAY APPLICATION FOR PAYMENT OF INVOICES UNDER PREVIOUSLY APPROVED BPA#31300034136 FOR COMMERCIAL UNDERGROUND DISTRIBUTION CONSTRUCTION FOR THE PERIOD OF JULY 2023 THROUGH JUNE 2024.	2,865.20	
	31300035452	1/2/2024				BLANKET PURCHASE AGREEMENT TO PROCESS PAY APPLICATION FOR PAYMENT OF INVOICES UNDER PREVIOUSLY APPROVED BPA#31300034136 FOR COMMERCIAL UNDERGROUND DISTRIBUTION CONSTRUCTION FOR THE PERIOD OF JULY 2023 THROUGH JUNE 2024.	9,114.10	
	31300035452	1/2/2024				BLANKET PURCHASE AGREEMENT TO PROCESS PAY APPLICATION FOR PAYMENT OF INVOICES UNDER PREVIOUSLY APPROVED BPA#31300034136 FOR COMMERCIAL UNDERGROUND DISTRIBUTION CONSTRUCTION FOR THE PERIOD OF JULY 2023 THROUGH JUNE 2024.	11,667.38	
PO 31300035452 Total							48,734.68	
PIKE ELECTRIC, LLC	31300035453	1/2/2024				BLANKET PURCHASE AGREEMENT TO PROCESS PAY APPLICATION FOR PAYMENT OF INVOICES UNDER PREVIOUSLY APPROVED BPA#31300034136 FOR COMMERCIAL UNDERGROUND DISTRIBUTION CONSTRUCTION FOR THE PERIOD OF JULY 2023 THROUGH JUNE 2024.	11,950.70	
	31300035453	1/2/2024				BLANKET PURCHASE AGREEMENT TO PROCESS PAY APPLICATION FOR PAYMENT OF INVOICES UNDER PREVIOUSLY APPROVED BPA#31300034136 FOR COMMERCIAL UNDERGROUND DISTRIBUTION CONSTRUCTION FOR THE PERIOD OF JULY 2023 THROUGH JUNE 2024.	10,262.80	
	31300035453	1/2/2024				BLANKET PURCHASE AGREEMENT TO PROCESS PAY APPLICATION FOR PAYMENT OF INVOICES UNDER PREVIOUSLY APPROVED BPA#31300034136 FOR COMMERCIAL UNDERGROUND DISTRIBUTION CONSTRUCTION FOR THE PERIOD OF JULY 2023 THROUGH JUNE 2024.	3,455.60	

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Supplier Name	PO Number	PO Date	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
	31300035453	1/2/2024				BLANKET PURCHASE AGREEMENT TO PROCESS PAY APPLICATION FOR PAYMENT OF INVOICES UNDER PREVIOUSLY APPROVED BPA#31300034136 FOR COMMERCIAL UNDERGROUND DISTRIBUTION CONSTRUCTION FOR THE PERIOD OF JULY 2023 THROUGH JUNE 2024.	10,010.00	
	31300035453	1/2/2024				BLANKET PURCHASE AGREEMENT TO PROCESS PAY APPLICATION FOR PAYMENT OF INVOICES UNDER PREVIOUSLY APPROVED BPA#31300034136 FOR COMMERCIAL UNDERGROUND DISTRIBUTION CONSTRUCTION FOR THE PERIOD OF JULY 2023 THROUGH JUNE 2024.	13,534.80	
PO 31300035453 Total							49,213.90	
PIKE ELECTRIC, LLC	31300035454	1/2/2024				BLANKET PURCHASE AGREEMENT TO PROCESS PAY APPLICATION FOR PAYMENT OF INVOICES UNDER PREVIOUSLY APPROVED BPA#31300034136 FOR COMMERCIAL UNDERGROUND DISTRIBUTION CONSTRUCTION FOR THE PERIOD OF JULY 2023 THROUGH JUNE 2024.	12,348.40	
	31300035454	1/2/2024				BLANKET PURCHASE AGREEMENT TO PROCESS PAY APPLICATION FOR PAYMENT OF INVOICES UNDER PREVIOUSLY APPROVED BPA#31300034136 FOR COMMERCIAL UNDERGROUND DISTRIBUTION CONSTRUCTION FOR THE PERIOD OF JULY 2023 THROUGH JUNE 2024.	10,981.95	
	31300035454	1/2/2024				BLANKET PURCHASE AGREEMENT TO PROCESS PAY APPLICATION FOR PAYMENT OF INVOICES UNDER PREVIOUSLY APPROVED BPA#31300034136 FOR COMMERCIAL UNDERGROUND DISTRIBUTION CONSTRUCTION FOR THE PERIOD OF JULY 2023 THROUGH JUNE 2024.	3,455.60	
	31300035454	1/2/2024				BLANKET PURCHASE AGREEMENT TO PROCESS PAY APPLICATION FOR PAYMENT OF INVOICES UNDER PREVIOUSLY APPROVED BPA#31300034136 FOR COMMERCIAL UNDERGROUND DISTRIBUTION CONSTRUCTION FOR THE PERIOD OF JULY 2023 THROUGH JUNE 2024.	5,005.00	
	31300035454	1/2/2024				BLANKET PURCHASE AGREEMENT TO PROCESS PAY APPLICATION FOR PAYMENT OF INVOICES UNDER PREVIOUSLY APPROVED BPA#31300034136 FOR COMMERCIAL UNDERGROUND DISTRIBUTION CONSTRUCTION FOR THE PERIOD OF JULY 2023 THROUGH JUNE 2024.	13,534.80	
	31300035454	1/2/2024				BLANKET PURCHASE AGREEMENT TO PROCESS PAY APPLICATION FOR PAYMENT OF INVOICES UNDER PREVIOUSLY APPROVED BPA#31300034136 FOR COMMERCIAL UNDERGROUND DISTRIBUTION CONSTRUCTION FOR THE PERIOD OF JULY 2023 THROUGH JUNE 2024.	5,005.00	
PO 31300035454 Total							50,330.75	
PIKE ELECTRIC, LLC	31300035456	1/3/2024				BLANKET PURCHASE AGREEMENT TO PROCESS PAY APPLICATION FOR PAYMENT OF INVOICES UNDER PREVIOUSLY APPROVED BPA#31300034136 FOR COMMERCIAL UNDERGROUND DISTRIBUTION CONSTRUCTION FOR THE PERIOD OF JULY 2023	2,457.00	

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Supplier Name	PO Number	PO Date	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
						THROUGH JUNE 2024.		
	31300035456	1/3/2024				BLANKET PURCHASE AGREEMENT TO PROCESS PAY APPLICATION FOR PAYMENT OF INVOICES UNDER PREVIOUSLY APPROVED BPA#31300034136 FOR COMMERCIAL UNDERGROUND DISTRIBUTION CONSTRUCTION FOR THE PERIOD OF JULY 2023 THROUGH JUNE 2024.	11,507.50	
	31300035456	1/3/2024				BLANKET PURCHASE AGREEMENT TO PROCESS PAY APPLICATION FOR PAYMENT OF INVOICES UNDER PREVIOUSLY APPROVED BPA#31300034136 FOR COMMERCIAL UNDERGROUND DISTRIBUTION CONSTRUCTION FOR THE PERIOD OF JULY 2023 THROUGH JUNE 2024.	11,056.80	
	31300035456	1/3/2024				BLANKET PURCHASE AGREEMENT TO PROCESS PAY APPLICATION FOR PAYMENT OF INVOICES UNDER PREVIOUSLY APPROVED BPA#31300034136 FOR COMMERCIAL UNDERGROUND DISTRIBUTION CONSTRUCTION FOR THE PERIOD OF JULY 2023 THROUGH JUNE 2024.	3,455.60	
	31300035456	1/3/2024				BLANKET PURCHASE AGREEMENT TO PROCESS PAY APPLICATION FOR PAYMENT OF INVOICES UNDER PREVIOUSLY APPROVED BPA#31300034136 FOR COMMERCIAL UNDERGROUND DISTRIBUTION CONSTRUCTION FOR THE PERIOD OF JULY 2023 THROUGH JUNE 2024.	10,151.10	
	31300035456	1/3/2024				BLANKET PURCHASE AGREEMENT TO PROCESS PAY APPLICATION FOR PAYMENT OF INVOICES UNDER PREVIOUSLY APPROVED BPA#31300034136 FOR COMMERCIAL UNDERGROUND DISTRIBUTION CONSTRUCTION FOR THE PERIOD OF JULY 2023 THROUGH JUNE 2024.	7,507.50	
	31300035456	1/3/2024				BLANKET PURCHASE AGREEMENT TO PROCESS PAY APPLICATION FOR PAYMENT OF INVOICES UNDER PREVIOUSLY APPROVED BPA#31300034136 FOR COMMERCIAL UNDERGROUND DISTRIBUTION CONSTRUCTION FOR THE PERIOD OF JULY 2023 THROUGH JUNE 2024.	2,986.00	
PO 31300035456 Total							49,121.50	
PIKE ELECTRIC, LLC Total							272,498.39	

Supplier Name	PO Number	PO Date	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
POWER SECURE, INC.	31300035619	1/25/2024				PAY APPLICATIONS FOR CONTRACT #WRT24037 FOR PREVIOUSLY APPROVED BPA# 31300035619 TO PROVIDE EMERGENCY REPAIRS TO EMERGENCY GENERATOR ROCKFISH WRF FROM JANUARY 1, 2024, THROUGH JUNE 30, 2024	5,000.00	
PO 31300035619 Total							5,000.00	
POWER SECURE, INC.	31300035633	1/26/2024				YEARLY PREVENTIVE MAINTENANCE FOR THE BACKUP EMERGENCY GENERATORS AT THE P.O. HOFFER WTF	15,887.98	
	31300035633	1/26/2024				YEARLY PREVENTIVE MAINTENANCE FOR THE BACKUP EMERGENCY GENERATORS AT THE CROSS CREEK WRF	6,231.88	

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Supplier Name	PO Number	PO Date	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
						PO 31300035633 Total	22,119.86	
POWER SECURE, INC.	31300035642	1/29/2024				PAY APPLICATIONS FOR CONTRACT #WRT24037 FOR PREVIOUSLY APPROVED BPA# 31300035642 TO PROVIDE EMERGENCY REPAIRS TO EMERGENCY GENERATOR CROSS CREEK WRF FROM JANUARY 1, 2024, THROUGH JUNE 30, 2024	5,000.00	
						PO 31300035642 Total	5,000.00	
						POWER SECURE, INC. Total	32,119.86	

Supplier Name	PO Number	PO Date	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
POWERSECURE SERVICE INC	31300035559	1/19/2024				PAY APPLICATIONS FOR CONTRACT #WRT24037 FOR PREVIOUSLY APPROVED BPA# 31300035559 TO PROVIDE EMERGENCY REPAIRS TO EMERGENCY GENERATOR PO HOFFER WTF FROM JANUARY 1, 2024, THROUGH JUNE 30, 2024	5,000.00	
						PO 31300035559 Total	5,000.00	
POWERSECURE SERVICE INC	31300035561	1/19/2024				PAY APPLICATIONS FOR CONTRACT #WRT24037 FOR PREVIOUSLY APPROVED BPA# 31300035561 TO PROVIDE EMERGENCY REPAIRS TO EMERGENCY GENERATOR CROSS CREEK WRF FROM JANUARY 1, 2024, THROUGH JUNE 30, 2024	5,000.00	
						PO 31300035561 Total	5,000.00	
POWERSECURE SERVICE INC	31300035562	1/19/2024				PAY APPLICATIONS FOR CONTRACT #WRT24037 FOR PREVIOUSLY APPROVED BPA# 31300035562 TO PROVIDE EMERGENCY REPAIRS TO EMERGENCY GENERATOR ROCKFISH WRF FROM JANUARY 1, 2024, THROUGH JUNE 30, 2024	5,000.00	
						PO 31300035562 Total	5,000.00	
						POWERSECURE SERVICE INC Total	15,000.00	

Supplier Name	PO Number	PO Date	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
QUALITY CONCRETE CO.,INC.	31300035464	1/5/2024				BLANKET PURCHASE AGREEMENT TO PROCESS PAY APPLICATION FOR PREVIOUSLY APPROVED BPA 31300034400 FOR WHOLESALE CONCRETE FOR ELECTRICAL CONSTRUCTION DEPARTMENT FOR THE PERIOD OF JULY 2023 THROUGH JUNE 2024	457.68	
	31300035464	1/5/2024				BLANKET PURCHASE AGREEMENT TO PROCESS PAY APPLICATION FOR PREVIOUSLY APPROVED BPA 31300034400 FOR WHOLESALE CONCRETE FOR ELECTRICAL CONSTRUCTION DEPARTMENT FOR THE PERIOD OF JULY 2023 THROUGH JUNE 2024	995.18	
	31300035464	1/5/2024				BLANKET PURCHASE AGREEMENT TO PROCESS PAY APPLICATION FOR PREVIOUSLY APPROVED BPA 31300034400 FOR WHOLESALE CONCRETE FOR ELECTRICAL CONSTRUCTION DEPARTMENT FOR THE PERIOD OF JULY 2023 THROUGH JUNE 2024	564.21	
						PO 31300035464 Total	2,017.07	

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Supplier Name	PO Number	PO Date	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
QUALITY CONCRETE CO.,INC.	31300035576	1/22/2024				BLANKET PURCHASE AGREEMENT TO PROCESS PAY APPLICATION FOR PREVIOUSLY APPROVED BPA 31300034400 FOR WHOLESALE CONCRETE FOR ELECTRICAL CONSTRUCTION DEPARTMENT FOR THE PERIOD OF JULY 2023 THROUGH JUNE 2024	832.82	
	31300035576	1/22/2024				BLANKET PURCHASE AGREEMENT TO PROCESS PAY APPLICATION FOR PREVIOUSLY APPROVED BPA 31300034400 FOR WHOLESALE CONCRETE FOR ELECTRICAL CONSTRUCTION DEPARTMENT FOR THE PERIOD OF JULY 2023 THROUGH JUNE 2024	482.68	
	31300035576	1/22/2024				BLANKET PURCHASE AGREEMENT TO PROCESS PAY APPLICATION FOR PREVIOUSLY APPROVED BPA 31300034400 FOR WHOLESALE CONCRETE FOR ELECTRICAL CONSTRUCTION DEPARTMENT FOR THE PERIOD OF JULY 2023 THROUGH JUNE 2024	438.91	
	31300035576	1/22/2024				BLANKET PURCHASE AGREEMENT TO PROCESS PAY APPLICATION FOR PREVIOUSLY APPROVED BPA 31300034400 FOR WHOLESALE CONCRETE FOR ELECTRICAL CONSTRUCTION DEPARTMENT FOR THE PERIOD OF JULY 2023 THROUGH JUNE 2024	1,240.42	
	31300035576	1/22/2024				BLANKET PURCHASE AGREEMENT TO PROCESS PAY APPLICATION FOR PREVIOUSLY APPROVED BPA 31300034400 FOR WHOLESALE CONCRETE FOR ELECTRICAL CONSTRUCTION DEPARTMENT FOR THE PERIOD OF JULY 2023 THROUGH JUNE 2024	600.00	
PO 31300035576 Total							3,594.83	
QUALITY CONCRETE CO.,INC.	31300035594	1/24/2024				BLANKET PURCHASE AGREEMENT TO PROCESS PAY APPLICATION FOR PREVIOUSLY APPROVED BPA 31300034400 FOR WHOLESALE CONCRETE FOR ELECTRICAL CONSTRUCTION DEPARTMENT FOR THE PERIOD OF JULY 2023 THROUGH JUNE 2024	958.00	
	31300035594	1/24/2024				BLANKET PURCHASE AGREEMENT TO PROCESS PAY APPLICATION FOR PREVIOUSLY APPROVED BPA 31300034400 FOR WHOLESALE CONCRETE FOR ELECTRICAL CONSTRUCTION DEPARTMENT FOR THE PERIOD OF JULY 2023 THROUGH JUNE 2024	395.14	
	31300035594	1/24/2024				BLANKET PURCHASE AGREEMENT TO PROCESS PAY APPLICATION FOR PREVIOUSLY APPROVED BPA 31300034400 FOR WHOLESALE CONCRETE FOR ELECTRICAL CONSTRUCTION DEPARTMENT FOR THE PERIOD OF JULY 2023 THROUGH JUNE 2024	462.50	
	31300035594	1/24/2024				BLANKET PURCHASE AGREEMENT TO PROCESS PAY APPLICATION FOR PREVIOUSLY APPROVED BPA 31300034400 FOR WHOLESALE CONCRETE FOR ELECTRICAL CONSTRUCTION DEPARTMENT FOR THE PERIOD OF JULY 2023 THROUGH JUNE 2024	379.00	

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Supplier Name	PO Number	PO Date	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
						PO 31300035594 Total	2,194.64	
						QUALITY CONCRETE CO.,INC. Total	7,806.54	

Supplier Name	PO Number	PO Date	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
RADWELL INTERNATIONAL, INC.	31300035476	1/8/2024	4	849.00	EACH	FUSE, CURRENT LIMITING, G/T'S & S/T, .5 AMP, PN# 9F60BHH905	3,396.00	
						PO 31300035476 Total	3,396.00	
RADWELL INTERNATIONAL, INC.	31300035623	1/25/2024	2	734.00	EACH	SOLENOID,PRESSURE CTRL VALVE, 1/4" NPT, 125VDC, PCV 400, PN# HC8320A187	1,468.00	
						PO 31300035623 Total	1,468.00	
						RADWELL INTERNATIONAL, INC. Total	4,864.00	

Supplier Name	PO Number	PO Date	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
RALEIGH-DURHAM RUBBER AND GASKET CO., INC.	31300035485	1/9/2024				QTY (15) AHG6-A52.H73CUSTOM @198.00 EAQTY (15) AHG6-A52.H21CUSTOM @ 198.00 EAQTY (15) MBV25-NS @12.80 EAQTY (30) HA PUSH ON HOSE @7.50 EAQTY (30) 2FF2-B SOCKET 1/4 @6.35 EAQTY (30) 5605-04-04-04 @4.05 EA	6,684.00	
						PO 31300035485 Total	6,684.00	
RALEIGH-DURHAM RUBBER AND GASKET CO., INC.	31300035589	1/23/2024	32	23.53	EACH	CHOCKS,RUBBER	752.96	
						PO 31300035589 Total	752.96	
RALEIGH-DURHAM RUBBER AND GASKET CO., INC.	31300035620	1/25/2024	20	1.50	EACH	GASKET, 1-1/2" X 300-600# 304SS	30.00	
						PO 31300035620 Total	30.00	
						RALEIGH-DURHAM RUBBER AND GASKET CO., INC. Total	7,466.96	

Supplier Name	PO Number	PO Date	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
RAYCO SAFETY INC.	31300035545	1/18/2024	48	12.20	PR	GLOVES, LEATHER, NON-GAUNTLET, LARGE	585.60	
	31300035545	1/18/2024	48	12.20	PR	GLOVES, LEATHER, NON-GAUNTLET, X-LARGE	585.60	
	31300035545	1/18/2024	48	12.20	PR	GLOVES,LEATHER,NON-GAUNTLET,XX-LARGE	585.60	
	31300035545	1/18/2024	12	12.20	PR	GLOVES, LEATHER, NON-GAUNTLET, MED.	146.40	
						PO 31300035545 Total	1,903.20	
RAYCO SAFETY INC.	31300035653	1/30/2024	40	0.95	EACH	PAD, ALCOHOL PREP	38.00	
						PO 31300035653 Total	38.00	
						RAYCO SAFETY INC. Total	1,941.20	

Supplier Name	PO Number	PO Date	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
RIVER CITY	31300035465	1/5/2024				BLANKET PURCHASE AGREEMENT TO PROCESS PAY	18,705.00	

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Supplier Name	PO Number	PO Date	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department	
CONSTRUCTION INC						APPLICATIONS UNDER PREVIOUSLY APPROVED BPA31300034268 FOR ANNUAL CONTRACT FOR OVERHEAD ELECTRIC DISTRIBUTION CONSTRUCTION SERVICES FOR JULY 2023 THROUGH JUNE 2024			
							PO 31300035465 Total	18,705.00	
RIVER CITY CONSTRUCTION INC	31300035503	1/10/2024				BLANKET PURCHASE AGREEMENT TO PROCESS PAY APPLICATIONS UNDER PREVIOUSLY APPROVED BPA31300034268 FOR ANNUAL CONTRACT FOR OVERHEAD ELECTRIC DISTRIBUTION CONSTRUCTION SERVICES FOR JULY 2023 THROUGH JUNE 2024	58,035.58		
							PO 31300035503 Total	58,035.58	
RIVER CITY CONSTRUCTION INC	31300035595	1/24/2024				BLANKET PURCHASE AGREEMENT TO PROCESS PAY APPLICATIONS UNDER PREVIOUSLY APPROVED BPA31300034268 FOR ANNUAL CONTRACT FOR OVERHEAD ELECTRIC DISTRIBUTION CONSTRUCTION SERVICES FOR JULY 2023 THROUGH JUNE 2024	7,740.00		
	31300035595	1/24/2024				BLANKET PURCHASE AGREEMENT TO PROCESS PAY APPLICATIONS UNDER PREVIOUSLY APPROVED BPA31300034268 FOR ANNUAL CONTRACT FOR OVERHEAD ELECTRIC DISTRIBUTION CONSTRUCTION SERVICES FOR JULY 2023 THROUGH JUNE 2024	2,580.00		
	31300035595	1/24/2024				BLANKET PURCHASE AGREEMENT TO PROCESS PAY APPLICATIONS UNDER PREVIOUSLY APPROVED BPA31300034268 FOR ANNUAL CONTRACT FOR OVERHEAD ELECTRIC DISTRIBUTION CONSTRUCTION SERVICES FOR JULY 2023 THROUGH JUNE 2024	7,853.40		
								PO 31300035595 Total	18,173.40
							RIVER CITY CONSTRUCTION INC Total	94,913.98	

Supplier Name	PO Number	PO Date	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
ROBERT BRINSON	31300035461	1/3/2024				UNITED WAY COOKOUT - VICIOUS PIG BBQ	3,232.00	
PO 31300035461 Total							3,232.00	
ROBERT BRINSON Total							3,232.00	

Supplier Name	PO Number	PO Date	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
SAFETY PRODUCTS INC.	31300035472	1/5/2024	7	105.00	EACH	SIGN, "LEFT LANE CLOSED AHEAD", REFLECTIVE VINYL (NO RIB)	735.00	
PO 31300035472 Total							735.00	
SAFETY PRODUCTS INC.	31300035652	1/30/2024	8	105.00	EACH	SIGN, "UTILITY WORK AHEAD", REFLECTIVE VINYL (NO RIB)	840.00	
PO 31300035652 Total							840.00	
SAFETY PRODUCTS INC. Total							1,575.00	

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Supplier Name	PO Number	PO Date	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
SEEGARS FENCE CO. INC. OF FAY.	31300035606	1/24/2024				BLANKET PURCHASE AGREEMENT TO PROCESS PAY APPLICATIONS FOR PAYMENT OF INVOICES UNDER PREVIOUSLY APPROVED BPA# 31300034190 TO PROVIDE AS-NEEDED REPAIR AND REPLACEMENT SERVICES FOR FENCING	1,895.00	
							PO 31300035606 Total	1,895.00
							SEEGARS FENCE CO. INC. OF FAY. Total	1,895.00

Supplier Name	PO Number	PO Date	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
SELLERS CONCRETE FINISHING	31300035541	1/17/2024				BLANKET PURCHASE AGREEMENT TO PROCESS PAY APPLICATIONS FOR CONTRACT #WRC24017 FOR PREVIOUSLY APPROVED BPA# 31300034503 (PROVIDE ALL SUPERVISION, LABOR, MATERIALS, EQUIPMENT NECESSARY TO PERFORM CERTAIN CONCRETE WORK AT PWC FACILITIES)	3,071.18	
							PO 31300035541 Total	3,071.18
SELLERS CONCRETE FINISHING	31300035608	1/24/2024				BLANKET PURCHASE AGREEMENT TO PROCESS PAY APPLICATIONS FOR CONTRACT #WRC24017 FOR PREVIOUSLY APPROVED BPA# 31300034503 (PROVIDE ALL SUPERVISION, LABOR, MATERIALS, EQUIPMENT NECESSARY TO PERFORM CERTAIN CONCRETE WORK AT PWC FACILITIES)	1,314.25	
							PO 31300035608 Total	1,314.25
SELLERS CONCRETE FINISHING	31300035611	1/24/2024				BLANKET PURCHASE AGREEMENT TO PROCESS PAY APPLICATIONS FOR CONTRACT #WRC24017 FOR PREVIOUSLY APPROVED BPA# 31300034503 (PROVIDE ALL SUPERVISION, LABOR, MATERIALS, EQUIPMENT NECESSARY TO PERFORM CERTAIN CONCRETE WORK AT PWC FACILITIES)	1,568.50	
							PO 31300035611 Total	1,568.50
SELLERS CONCRETE FINISHING	31300035612	1/24/2024				BLANKET PURCHASE AGREEMENT TO PROCESS PAY APPLICATIONS FOR CONTRACT #WRC24017 FOR PREVIOUSLY APPROVED BPA# 31300034503 (PROVIDE ALL SUPERVISION, LABOR, MATERIALS, EQUIPMENT NECESSARY TO PERFORM CERTAIN CONCRETE WORK AT PWC FACILITIES)	355.20	
	31300035612	1/24/2024				BLANKET PURCHASE AGREEMENT TO PROCESS PAY APPLICATIONS FOR CONTRACT #WRC24017 FOR PREVIOUSLY APPROVED BPA# 31300034503 (PROVIDE ALL SUPERVISION, LABOR, MATERIALS, EQUIPMENT NECESSARY TO PERFORM CERTAIN CONCRETE WORK AT PWC FACILITIES)	1,095.26	
	31300035612	1/24/2024				BLANKET PURCHASE AGREEMENT TO PROCESS PAY APPLICATIONS FOR CONTRACT #WRC24017 FOR PREVIOUSLY APPROVED BPA# 31300034503 (PROVIDE ALL SUPERVISION, LABOR, MATERIALS, EQUIPMENT NECESSARY TO PERFORM CERTAIN CONCRETE WORK AT PWC FACILITIES)	2,017.58	
							PO 31300035612 Total	3,468.04
							SELLERS CONCRETE FINISHING Total	9,421.97

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Supplier Name	PO Number	PO Date	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
SENSUS USA INC.	31300035519	1/11/2024				SENSUS PROJECT MANAGEMENT (ADDED FOR ONGOING PROJECT)	5,500.00	
	31300035519	1/11/2024				SENSUS MULTISPEAK INTEGRATION	9,500.00	
PO 31300035519 Total							15,000.00	
SENSUS USA INC.	31300035603	1/24/2024	170	4.99	EACH	ERT, NUT, PIT LOCKING, SMART POINT, MODEL 520R/520M	848.30	
PO 31300035603 Total							848.30	
SENSUS USA INC. Total							15,848.30	

Supplier Name	PO Number	PO Date	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
SHI- GOVERNMENT SOLUTIONS	31300035510	1/11/2024				SHI - SMARTSHEET (LICENSING FOR SMARTSHEET SOFTWARE QTY-10) QUOTE 24344952 (COVERAGE 1/9/24-1/8/25)	6,420.00	
PO 31300035510 Total							6,420.00	
SHI- GOVERNMENT SOLUTIONS	31300035511	1/11/2024				SHI - REDHAT SERVICE LICENSES (LINUX) QUOTE 24329126	8,193.41	
PO 31300035511 Total							8,193.41	
SHI- GOVERNMENT SOLUTIONS	31300035548	1/18/2024				IT CYBERSECURITY PORTION OF COST. (DUO & UMBRELLA) CC 0385	18,100.00	
	31300035548	1/18/2024				IT INFRASTRUCTURE PORTION OF COST. CC 0381	44,364.27	
PO 31300035548 Total							62,464.27	
SHI- GOVERNMENT SOLUTIONS	31300035638	1/29/2024	8	742.16	EACH	SHI VXRAIL DELL MEMORY UPGRADE-32GB-2RX4 DDR4 RDIMM 2933 MT/S PART# AB003153	5,937.28	
	31300035638	1/29/2024	8	742.16	EACH	SHI DELL PART# AB003153	5,937.28	
	31300035638	1/29/2024	8	742.16	EACH	SHI VXRAIL DELL MEMORY UPGRADE PART# AB003153	5,937.28	
PO 31300035638 Total							17,811.84	
SHI- GOVERNMENT SOLUTIONS Total							94,889.52	

Supplier Name	PO Number	PO Date	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
SIEMENS ENERGY INC	31300035445	12/29/2023				TO PURCHASE QTY (5) ITEMS FOR SPARE PARTS. (Y-RELAY, CLOSE COIL, TRIP COIL, CHARGING MOTOR, AND PORCELAIN BUSHING (145KV).	4,900.00	
	31300035445	12/29/2023				TO PURCHASE ONE (1) GAS CIRCUIT BREAKER SPS2S-245-63-3000-3PST,	195,500.00	
PO 31300035445 Total							200,400.00	
SIEMENS ENERGY INC Total							200,400.00	

Purchase Order Detail Report

Supplier Name	PO Number	PO Date	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
SKYVIEW	31300035460	1/3/2024				SKYVIEW ON HAY- POWER & WATER CONSERVATION EXPO 2024 (MARCH 21, 2024 - MARCH 22, 2024).	6,144.78	
							PO 31300035460 Total	6,144.78
							SKYVIEW Total	6,144.78

Supplier Name	PO Number	PO Date	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
SLUDGE PROCESS ENHANCEMENT	31300035499	1/10/2024	4600	1.89	POUND S	POLYMER,LIQUID SPEC 9454	8,694.00	
							PO 31300035499 Total	8,694.00
							SLUDGE PROCESS ENHANCEMENT Total	8,694.00

Supplier Name	PO Number	PO Date	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
SOLES AUTOMOTIVE TOWING INC.	31300035520	1/11/2024				SOLES AUTOMOTIVE TOWING SERVICE AGREEMENT - COST TO PROVIDE LABOR, MATERIALS, AND EQUIPMENT NEEDED FOR TREE CLEARING AT TRACEY HALL ROAD PER THE SERVICE AGREEMENT/PWC CONTRACT BID NUMBER PWC2324045	418,250.00	
							PO 31300035520 Total	418,250.00
							SOLES AUTOMOTIVE TOWING INC. Total	418,250.00

Supplier Name	PO Number	PO Date	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
SPECIALTY MAINTENANCE PRODUCTS	31300035605	1/24/2024				QTY (1) VOC 1-2 KIT @ 4,275.00 EAQTY (2) VOC SPCR-2 @ 43.00 EAQTY (2) VOC SPCR-4 @ 47.00 EAQTY (2) VOC SPCR-6 @ 50.00 EAQTY (2) FTS212 @ 1,199.00QTY (1) FTS1426 @ 1975.00QTY (1) 42PS-0208 @ 1995.00QTY (1) 42PS-1018 @ 2075.00	12,998.00	
							PO 31300035605 Total	12,998.00
							SPECIALTY MAINTENANCE PRODUCTS Total	12,998.00

Supplier Name	PO Number	PO Date	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
STERILELINK INC	31300035598	1/24/2024				QUARTERLY PREVENTATIVE MAINTENANCE FOR THE AUTOCLAVE W/ BOILER	3,100.00	
							PO 31300035598 Total	3,100.00
							STERILELINK INC Total	3,100.00

Supplier Name	PO Number	PO Date	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
STUART C. IRBY COMPANY	31300035635	1/26/2024	5	1,475.00	EACH	RELAY, 100 A 240/480 V, PHOTOCONTROL	7,375.00	
							PO 31300035635 Total	7,375.00
							STUART C. IRBY COMPANY Total	7,375.00

Purchase Order Detail Report

Supplier Name	PO Number	PO Date	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
SYSTEL BUSINESS EQUIPMENT CORPORATE HEADQUARTERS	31300035466	1/5/2024				SYSTEL - YEAR 3 OF 3 SERVICE AGREEMENT TO PROVIDE ANNUAL WARRANTY FOR THE HP PAGEWIDE XL4000 W/ SERIAL NUMBER: MY18F9Q00K (WRE)	1,260.00	
							PO 31300035466 Total	1,260.00
							SYSTEL BUSINESS EQUIPMENT CORPORATE HEADQUARTERS Total	1,260.00

Supplier Name	PO Number	PO Date	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
TARHEEL CONTRACTORS SUPPLY, INC.	31300035591	1/23/2024				TO PURCHASE QTY TEN (10 EA) Y-TR221628 FORGED, ONE (1) MVLRV-30F-L-400F STARTER ROD TO REPLACEMENT BORING RODS FROM TARHEEL CONTRACTORS SUPPLY, INC. (CONSUMABLES) FOR FLEET MAINTENANCE.	3,000.00	
							PO 31300035591 Total	3,000.00
							TARHEEL CONTRACTORS SUPPLY, INC. Total	3,000.00

Supplier Name	PO Number	PO Date	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
TD SYNnex CORPORATION	31300035602	1/24/2024				TD SYNnex - NETWORK HARDWARE UPGRADE EOL FOR CITY/COUNTY/FTCC PROJECT. QUOTE 134872863. (OPERATING CAPITAL)	96,384.70	
							PO 31300035602 Total	96,384.70
TD SYNnex CORPORATION	31300035615	1/25/2024				TD SYNnex-WIRELESS UPGRADE PROJECT FOR PWC YARD. QUOTE 134822121 (OPERATING CAPITAL)	170,025.22	
							PO 31300035615 Total	170,025.22
							TD SYNnex CORPORATION Total	266,409.92

Supplier Name	PO Number	PO Date	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
TEC UTILITIES SUPPLY INC	31300035508	1/10/2024	11	317.48	EACH	KIT, TRAFFIC REPAIR, MARK - 73 (AFC ONLY)	3,492.28	
							PO 31300035508 Total	3,492.28
TEC UTILITIES SUPPLY INC	31300035509	1/11/2024	24	48.89	EACH	COUPLING,8" PVC TO PVC W/SHEAR RING	1,173.36	
							PO 31300035509 Total	1,173.36
TEC UTILITIES SUPPLY INC	31300035553	1/19/2024	6	624.49	EACH	VALVE, GATE, 3" FLANGED	3,746.94	
							PO 31300035553 Total	3,746.94
TEC UTILITIES SUPPLY INC	31300035566	1/22/2024	4	130.18	EACH	COUPLING, (HYMAX), 2", REPAIR, OD=2.10 - 2.60 LR 2.56 - 3.03 HR	520.72	
	31300035566	1/22/2024	10	291.39	EACH	COUPLING, (HYMAX), 6", REPAIR, OD=6.42 - 7.68, LENGTH, 10.8	2,913.90	
	31300035566	1/22/2024	10	328.98	EACH	COUPLING, (HYMAX), 8", REPAIR, OD=8.54 - 9.84, LENGTH 10.8	3,289.80	
	31300035566	1/22/2024	4	597.63	EACH	COUPLING, (HYMAX), 12",OS,REPAIR, OD=13.15 - 14.41, LENGTH 10.8	2,390.52	

Purchase Order Detail Report

Supplier Name	PO Number	PO Date	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
						PO 31300035566 Total	9,114.94	
TEC UTILITIES SUPPLY INC	31300035569	1/22/2024	1	652.65	EACH	CLAMP, REPAIR 16" X 15", OD = 18.43 - 19.21	652.65	
						PO 31300035569 Total	652.65	
TEC UTILITIES SUPPLY INC	31300035655	1/30/2024	67	25.89	EACH	BEND, PVC, 4"-22-1/2, SDR 26, EL SXG (STREET BEND)	1,734.63	
	31300035655	1/30/2024	168	46.25	EACH	BEND, SDR 26, 4"X4", COMB, (WYE)	7,770.00	
	31300035655	1/30/2024	63	20.98	EACH	BEND, PVC, 4"-45,SDR 26, GXG (GASKET X GASKET)	1,321.74	
	31300035655	1/30/2024	58	26.22	EACH	COUPLING,PACK JOINT,1"X1", MIP X CTS, NO LEAD	1,520.76	
						PO 31300035655 Total	12,347.13	
						TEC UTILITIES SUPPLY INC Total	30,527.30	

Supplier Name	PO Number	PO Date	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
TENCARVA MACHINERY CO.	31300035459	1/3/2024	3	275.15	EACH	WEAR PLATE ASSEMBLY, F/T6A3B PUMP, #46451-723- 24150	825.45	
	31300035459	1/3/2024	4	12.25	EACH	O-RING, F/T6A3B PUMP, #S1676	49.00	
						PO 31300035459 Total	874.45	
TENCARVA MACHINERY CO.	31300035578	1/22/2024	3	1,645.10	EACH	WEAR PLATE, ERADICATOR, F/T8A3B PUMP, #38691-878- 10010	4,935.30	
	31300035578	1/22/2024	3	262.95	EACH	INSERT, F/T8A3B PUMP #38691-883 15080	788.85	
	31300035578	1/22/2024	4	1,130.65	EACH	WEAR PLATE, ERADICATOR, F/T6A3B PUMP, #46451-770- 24150	4,522.60	
	31300035578	1/22/2024	3	4.05	EACH	STUD, F/T8A3B PUMP #C0808 15991	12.15	
						PO 31300035578 Total	10,258.90	
TENCARVA MACHINERY CO.	31300035596	1/24/2024				FOR TENCARVA TO REPAIR OF RISER AND INSTALL OF REPAIRED PUMP. JANUARY 1, 2024 THROUGH JUNE 30, 2024	85,791.00	
						PO 31300035596 Total	85,791.00	
						TENCARVA MACHINERY CO. Total	96,924.35	

Supplier Name	PO Number	PO Date	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
THE TARHEEL ELECTRIC MEMBERSHIP ASSOCIATION, INC.	31300035550	1/19/2024	500	63.77	EACH	ELBOW, 25 KV 200 A LB, 1/0 AL	31,885.00	
						PO 31300035550 Total	31,885.00	
THE TARHEEL ELECTRIC MEMBERSHIP ASSOCIATION, INC.	31300035564	1/20/2024	10	31.08	EACH	SOCKET EYE, ANSI 52-5, 30000#	310.80	
						PO 31300035564 Total	310.80	
						THE TARHEEL ELECTRIC MEMBERSHIP ASSOCIATION, INC. Total	32,195.80	

Supplier Name	PO Number	PO Date	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
TMG CONSULTING, INC.	31300035500	1/10/2024				TMG - WACS IMPLEMENTATION TESTING SUPPORT EXTENSION. JAN 8 2024-MAR 31 2024.	122,523.00	
						PO 31300035500 Total	122,523.00	
						TMG CONSULTING, INC. Total	122,523.00	

Purchase Order Detail Report

Supplier Name	PO Number	PO Date	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
TURBINE SERVICES, LTD	31300035529	1/12/2024	1	5,350.00	EACH	VALVE, SELECTOR, G/T FUEL OIL SYSTEM 235A7682P001	5,350.00	
	31300035529	1/12/2024	25	9.00	EACH	GASKET,1-1/2"x150# STYLE WR 304SS/GRAFOIL 302A4594P006	225.00	
	31300035529	1/12/2024	20	9.00	EACH	GASKET BREACH LOAD FUEL NOZZLE 302A4594P027	180.00	
	31300035529	1/12/2024	30	16.00	EACH	GASKET BREACH LOAD FUEL NOZZLE 324A9109P004	480.00	
	31300035529	1/12/2024	1	2,150.00	EACH	GASKET, INCONEL MESH, OUTER, PN# 351A9259P006	2,150.00	
	31300035529	1/12/2024	20	475.00	EACH	355A7251P001 CHECK VALVE, BLFN	9,500.00	
	31300035529	1/12/2024	30	24.00	EACH	GASKET BREACH LOAD FUEL NOZZLE 372A1159P008	720.00	
PO 31300035529 Total							18,605.00	
TURBINE SERVICES, LTD Total							18,605.00	

Supplier Name	PO Number	PO Date	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
TURBINE TECHNOLOGY SERVICES CORPORATION	31300035567	1/22/2024	2	92,500.00	EACH	AFT COMPRESSOR CASING, GAS TURBINES, GE PN 772E0618G001	185,000.00	
						PO 31300035567 Total	185,000.00	
TURBINE TECHNOLOGY SERVICES CORPORATION	31300035641	1/29/2024	3	144,489.82	ST	BUCKET KIT, 1ST STAGE, 314B7158G013, G/T'S,(1 ST=120)	433,469.46	
	31300035641	1/29/2024	3	130,334.13	KT	BUCKET KIT, STAGE 2, PN# 361B6349G001, G/T'S (1 ST=90pcs)	391,002.39	
PO 31300035641 Total							824,471.85	
TURBINE TECHNOLOGY SERVICES CORPORATION Total							1,009,471.85	

Supplier Name	PO Number	PO Date	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
UNITED RENTALS, INC.	31300035555	1/19/2024				QTY (1) 1502600 RAMMER LARGE @ \$2,831.00	2,831.00	
						PO 31300035555 Total	2,831.00	
						UNITED RENTALS, INC. Total	2,831.00	

Supplier Name	PO Number	PO Date	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
US LOGOWORKS	31300035457	1/3/2024	240	12.99	EACH	PURCHASE FLEECE BLANKETS FOR EMPLOYEE APPRECIATION 2024 FROM US LOGO WORKS.	3,117.60	
						PO 31300035457 Total	3,117.60	
US LOGOWORKS	31300035671	1/31/2024				US LOGOWORKS - GIFT FOR OMS PROJECT-SALES ORDER 24850	524.70	
	31300035671	1/31/2024				US LOGOWORKS - CORE TEAM MEMBER AWARDS FOR OMS - SALES ORDER 24851	416.16	
	31300035671	1/31/2024				US LOGOWORKS - FREIGHT FOR GIFT FOR OMS PROJECT-SALES ORDER 24850	25.21	
	31300035671	1/31/2024				US LOGOWORKS - FREIGHT FOR CORE TEAM MEMBER AWARDS FOR OMS - SALES ORDER 24851	79.27	
PO 31300035671 Total							1,045.34	
US LOGOWORKS Total							4,162.94	

Purchase Order Detail Report

Supplier Name	PO Number	PO Date	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
WACCO, INC.	31300035622	1/25/2024	3	796.25	EACH	SENSOR CARD FOR HEAT TRACE, PN# GB0366F	2,388.75	
PO 31300035622 Total							2,388.75	
WACCO, INC. Total							2,388.75	
Supplier Name	PO Number	PO Date	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
WESCO DISTRIBUTION - UTILITY	31300035471	1/5/2024	310	1.73	EACH	TAPE, GREEN PLASTIC, 1/2" X 20'	536.30	
	31300035471	1/5/2024	132	14.45	EACH	PD-LK,BRASS,SUB-ST,KEYED ALIKE,#621-KA	1,907.40	
	31300035471	1/5/2024	10	84.37	EACH	SAC,CONTAINMENT,POLE MOUNT TRANSFORMER	843.70	
PO 31300035471 Total							3,287.40	
WESCO DISTRIBUTION - UTILITY	31300035489	1/9/2024	100	3.36	EACH	BOLT, MACHINE, 3/4" X 16"	336.00	
	31300035489	1/9/2024	150	74.00	EACH	CLAMP, AL SUSP, 1.74"	11,100.00	
	31300035489	1/9/2024	200	7.22	EACH	GUARD,WILDLIFE W/FUSE APPERTURE,4" X 8"	1,444.00	
PO 31300035489 Total							12,880.00	
WESCO DISTRIBUTION - UTILITY	31300035506	1/10/2024	74	100.92	EACH	FUSE, CURRENT-LIMITING COMPANION, 25A	7,468.08	
	31300035506	1/10/2024	1100	3.31	FT	CABLE, QUADRUPLX, #4/0 AL	3,641.00	
PO 31300035506 Total							11,109.08	
WESCO DISTRIBUTION - UTILITY	31300035518	1/11/2024	50	80.42	EACH	ELBOW, 25 KV 200 A LB, 1/0 AL	4,021.00	
PO 31300035518 Total							4,021.00	
WESCO DISTRIBUTION - UTILITY	31300035527	1/12/2024	12	1,050.00	EACH	CROSSARM, STEEL, 18' (216")	12,600.00	
PO 31300035527 Total							12,600.00	
WESCO DISTRIBUTION - UTILITY	31300035551	1/19/2024	450	80.42	EACH	ELBOW, 25 KV 200 A LB, 1/0 AL	36,189.00	
PO 31300035551 Total							36,189.00	
WESCO DISTRIBUTION - UTILITY	31300035570	1/22/2024	46	551.50	EACH	SWITCH,HOOKSTICK DISC,1200A 150KV	25,369.00	
PO 31300035570 Total							25,369.00	
WESCO DISTRIBUTION - UTILITY	31300035585	1/23/2024	300	283.00	EACH	INSERT, EXT, LOAD-BREAK BUSHING, 200A, 25KV	84,900.00	
PO 31300035585 Total							84,900.00	
WESCO DISTRIBUTION - UTILITY	31300035601	1/24/2024	5	34.20	EACH	BUSHING, RIPLEY, 350MCM.840" 95 MIL, CHAMFER CUT	171.00	
	31300035601	1/24/2024	12	139.97	EACH	CABLE END STRIPPER 4 X 4 PLUS	1,679.64	
PO 31300035601 Total							1,850.64	
WESCO DISTRIBUTION - UTILITY	31300035627	1/26/2024	400	1.20	EACH	NUT, STAINLESS STEEL, 1/2"	480.00	
PO 31300035627 Total							480.00	
WESCO DISTRIBUTION - UTILITY	31300035629	1/26/2024	40	29.43	EACH	SOCKET EYE, ANSI 52-5, 30000#	1,177.20	
PO 31300035629 Total							1,177.20	
WESCO DISTRIBUTION - UTILITY	31300035630	1/26/2024	100	145.11	EACH	TERMINATOR, COLD SHRINK, 1/0 AL, 25 KV, JCN, OUTDOOR.	14,511.00	
	31300035630	1/26/2024	120	28.86	EACH	BEND, 3", PVC, 36" R, 90 DEGREE	3,463.20	
PO 31300035630 Total							17,974.20	

Purchase Order Detail Report

Supplier Name	PO Number	PO Date	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
WESCO DISTRIBUTION - UTILITY	31300035661	1/30/2024	28	301.06	EACH	BKT, CO/ARR, 3PH, STRAIGHT SUPPORT	8,429.68	
PO 31300035661 Total							8,429.68	
WESCO DISTRIBUTION - UTILITY	31300035670	1/31/2024	50	8.24	EACH	SPLICE, 600 V URD, 500 AL	412.00	
PO 31300035670 Total							412.00	
WESCO DISTRIBUTION - UTILITY Total							220,679.20	

Supplier Name	PO Number	PO Date	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
WILLIAMS OFFICE ENVIRONMENTS	31300035660	1/30/2024				ONE (1EA) -46216179- BLACK LEAP CHAIR-FOR SAFETY M. NISWONGER FROM WILLIAMS OFFICE ENVIRONMENTS.	1,195.04	
PO 31300035660 Total							1,195.04	
WILLIAMS OFFICE ENVIRONMENTS Total							1,195.04	

Supplier Name	PO Number	PO Date	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
WILLIAMS PRINTING & OFFICE	31300035470	1/5/2024	10	32.00	PK	LABEL,PWC ADDRESS (250/PK)	320.00	
PO 31300035470 Total							320.00	
WILLIAMS PRINTING & OFFICE	31300035517	1/11/2024	12	39.50	EACH	BINS,AKROBINS,18X16-1/2X11,BLUE	474.00	
PO 31300035517 Total							474.00	
WILLIAMS PRINTING & OFFICE	31300035523	1/12/2024	23	32.50	BX	ENVELOPE,#10 WITH LOGO	747.50	
	31300035523	1/12/2024	3	75.00	CS	LID,CUP 10-20 OZ., DOME SIP	225.00	
	31300035523	1/12/2024	20	47.50	BX	ENVELOPE, PAYROLL, REVERSE FLAP	950.00	
PO 31300035523 Total							1,922.50	
WILLIAMS PRINTING & OFFICE Total							2,716.50	

Supplier Name	PO Number	PO Date	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
WILSON IRON WORKS, INC.	31300035544	1/18/2024	6	331.04	EACH	BRACKET, BANNER, TEARDROP POLES, UPPER AND LOWER	1,986.24	
PO 31300035544 Total							1,986.24	
WILSON IRON WORKS, INC. Total							1,986.24	

Supplier Name	PO Number	PO Date	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
XYLEM DEWATERING SOLUTIONS, INC.	31300035448	1/2/2024				BLANKET PURCHASE AGREEMENT TO PROCESS PAY APPLICATIONS FOR PAYMENT OF INVOICES UNDER PREVIOUSLY APPROVED BPA# 31300034187 (FY24 HURRICANE/STORM STANDBY BYPASS EQUIPMENT	37,577.50	
PO 31300035448 Total							37,577.50	
XYLEM DEWATERING SOLUTIONS, INC. Total							37,577.50	

Purchase Order Detail Report

Supplier Name	PO Number	PO Date	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
YELLOW CRAYONS, LLC	31300035587	1/23/2024	70	7.49	EACH	HAT, BEANIE, W/PWC LOGO	524.30	
						PO 31300035587 Total	524.30	
YELLOW CRAYONS, LLC	31300035616	1/25/2024	20	19.65	EACH	HOODIES FOR EE APPRECIATION SIZE 3XL	393.00	
	31300035616	1/25/2024	30	17.06	EACH	HOODIES FOR EE APPRECIATION SIZE 2XL	511.80	
	31300035616	1/25/2024	210	14.14	EACH	HOODIES FOR EE APPRECIATION SIZES SM, MED,LRG,XLRG	2,969.40	
	31300035616	1/25/2024	180	10.42	EACH	HATS FOR EE APPRECIATION	1,875.60	
						PO 31300035616 Total	5,749.80	
						YELLOW CRAYONS, LLC Total	6,274.10	



CAREER OPPORTUNITIES

IT PROJECT MANAGER (10309)

Job Info

Organization

Fayetteville Public Works Commission

Job Grade

415

Locations

Fayetteville, NC, United States

Work Locations

PWC OPERATIONS COMPLEX

Posting Date

3/8/24

Apply Before

3/22/24 5:00 PM

Posting Visibility

Internal and External

Full or Part Time

Full time

Workplace

Hybrid

Schedule

Monday through Friday 8am to 5pm

Salary Range

415 - \$88,777.60 to \$116,964.49



CAREER OPPORTUNITIES

P/P MECHANIC (10308)

Job Info

Organization

Fayetteville Public Works Commission

Job Grade

406X

Locations

Fayetteville, NC, United States

Work Locations

PWC BUTLER-WARNER GENERATION PLANT

Posting Date

3/6/24

Apply Before

3/20/24 9:41 AM

Posting Visibility

Internal and External

Full or Part Time

Full time

Schedule

Monday-Friday 7:00am-3:30pm On-call and overtime as required

Salary Range

\$24.25-\$31.94/hour



CAREER OPPORTUNITIES

ELECTRIC SUBSTATION CREWLEADER (10307)

Job Info

Organization

Fayetteville Public Works Commission

Job Grade

409

Locations

Fayetteville, NC, United States

Work Locations

PWC OPERATIONS COMPLEX

Posting Date

3/4/24

Apply Before

3/18/24 12:05 PM

Posting Visibility

Internal

Full or Part Time

Full time

Schedule

Monday-Friday 7:00am-3:30pm On-call and overtime as required

Salary Range

\$37.13-\$48.92/hour



CAREER OPPORTUNITIES

E/S ENGINEER (10306)

Job Info

Organization

Fayetteville Public Works Commission

Job Grade

413X

Locations

Fayetteville, NC, United States

Work Locations

PWC OPERATIONS COMPLEX

Posting Date

3/4/24

Apply Before

3/18/24 12:03 PM

Posting Visibility

Internal and External

Full or Part Time

Full time

Schedule

Monday-Friday 8:00am-5:00pm Extended hours as required

Salary Range

\$76,267.55-\$100,482.51



CAREER OPPORTUNITIES

KEY ACCOUNTS AGENT (10305)

Job Info

Organization

Fayetteville Public Works Commission

Job Grade

414

Locations

Fayetteville, NC, United States

Work Locations

PWC OPERATIONS COMPLEX

Posting Date

3/4/24

Apply Before

3/15/24 11:59 PM

Posting Visibility

Internal and External

Full or Part Time

Full time

Workplace

On-site

Schedule

MONDAY-FRIDAY 8AM-5PM EXTENDED HOURS AS REQUIRED

Salary Range

\$78,933.01 - \$103,994.24 EXEMPT



CAREER OPPORTUNITIES

CUSTOMER PROGRAMS SPECIALIST (10304)

Job Info

Organization
Fayetteville Public Works Commission

Job Grade
404

Posting Date
3/4/24

Apply Before
3/15/24 11:58 PM

Posting Visibility
Internal and External

Full or Part Time
Full time

Workplace
On-site

Schedule
MONDAY - FRIDAY 8AM-5PM OVERTIME AS REQUIRED

Salary Range
\$18.06 - \$23.80 - \$29.54 HOURLY