

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

PUBLIC WORKS COMMISSION  
MEETING OF WEDNESDAY, NOVEMBER 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

- A. Approve Minutes of meeting of October 23, 2024
- B. Adopt PWC Resolution – PWC2024.25 – Resolution to Declare Personal Property as Surplus and Authorize Sale of Property by Public Auction

The Fayetteville Public Works Commission (“PWC”) owns a 2008 JCB 3CX, 4x4 Backhoe, SN #SLP214TS8U0911393 (the “Property”). Staff has determined that PWC no longer has any use for the Property, that the Property should be sold at this time, and that the estimated value of the Property is at least thirty thousand dollars (\$30,000.00). Staff, therefore, requests that the Commission declare this Property to be surplus and authorize the sale of the Property by Public Auction in accordance with G.S. 160A-268.

- C. Adopt PWC Resolution – PWC2024.26 – Resolution to Accept the Drinking Water and Wastewater Reserve Direct Appropriation

In September 2024, the North Carolina Department of Environmental Quality (DEQ) offered PWC a \$9,709,000 Drinking Water and Wastewater Reserve Direct Appropriation funding offer for the Water Main Extension Grays Creek Schools Project. To accept the funding offer, PWC must adopt this resolution accepting the appropriation in the form provided by DEQ. DEQ administers the appropriation and PWC will make periodic draws throughout the Project upon presenting supporting documentation of eligible payments.

- D. Approve recommendation to reject all bids for the AFT Compressor Casing and forward this recommendation to City Council for approval.

The AFT Compressor Casing is budgeted in account string 001.0915.0802.0000000-00.153000.00000.

Bids were received October 9, 2024, as follows:

Non-Conforming Bidders

Turbine Services, Ltd., Saratoga Springs, NY  
Turbine Technology Services, Orlando, FL

**COMMENTS:** The bid notice was advertised through our usual channels on September 24, 2024, with a bid opening date of October 9, 2024. Bids were solicited from three (3) vendors, and two (2) bids were received. The PWC Procurement Department requests the rejection of bids that are nonconforming to the specified requirements. This purchase remains necessary, and an Invitation for Bid (IFB) has been issued under PWC2425038.

- E. Approve recommendation to reject all bids for the Frame 5 Gas Turbine Compressor Discharge Casing Replacement and forward this recommendation to City Council for approval.

The Frame 5 Gas Turbine Compressor Discharge Casing Replacement is budgeted in account string 001.0170.0435.0000000-00.343000.00000.CPR1000567.

Bids were received October 15, 2024, as follows:

Non-Conforming Bidder

Turbine Technology Services, Orlando, FL

**COMMENTS:** The bid notice was advertised through our usual channels on October 1, 2024, with a bid opening date of October 15, 2024. Bids were solicited from sixteen (16) vendors, and one (1) bid was received.

- F. Approve purchase award recommendation for the Rehabilitation and Refurbishment of #4 Raw Water Pump at P.O. Hoffer Water Plant to Charles R. Underwood Inc., Sanford, NC, the lowest responsive, responsible bidder and in the best interests of PWC, in the total amount of \$225,257.00, and forward to City Council for approval.

The Rehabilitation and Refurbishment of #4 Raw Water Pump at P.O. Hoffer Water Plant is budgeted in account string 002.0630.0802.2500717-01.323000.2506305071.

Bids were received October 17, 2024, as follows:

Conforming Bidder

Total Cost

Charles R. Underwood, Inc., Sanford, NC

\$225,257.00

**COMMENTS:** The bid notice was advertised through our usual channels on September 30, 2024, with a bid opening date of October 17, 2024. Bids were solicited from three (3) vendors, and one (1) bid was received. **MWDBE/SLS Participation:** Charles Underwood, Inc., Sanford, NC, is not a small local or MWDBE business and intends to self-perform the contract in its entirety.

- G. Approve purchase award recommendation for the Stator Vane Kit to Turbine Services, Ltd., Saratoga Springs, NY, the lowest responsive, responsible bidder and in the best interests of PWC, in the total amount of \$275,000.00, and forward to City Council for approval.

The Stator Vane Kit is budgeted in account string 001.0915.0802.0000000-00.153000.00000.

Bids were received October 22, 2024, as follows:

<u>Conforming Bidder</u>	<u>Total Cost</u>
Turbine Services, Ltd., Saratoga Springs, NY	\$275,000.00

**COMMENTS:** The bid notice was advertised through our usual channels on October 10, 2024, with a bid opening date of October 22, 2024. Bids were solicited from sixteen (16) vendors, and one (1) bid was received. **MWDBE/SLS Participation:** Turbine Services, Ltd, Saratoga Springs, NY, is not a small local or MWDBE business and intends to self-perform the contract in its entirety.

- H. Approve purchase award recommendation for the AFT Compressor Casing to Turbine Services, Ltd., Saratoga Springs, NY, the lowest responsive, responsible bidder and in the best interests of PWC, in the total amount of \$195,500.00, and forward to City Council for approval.

The AFT Compressor Casing is budgeted in account string 001.0915.0802.0000000-00.153000.00000.

Bids were received October 23, 2024, as follows:

<u>Conforming Bidder</u>	<u>Total Cost</u>
Turbine Services, Ltd., Saratoga Springs, NY	\$195,500.00

**COMMENTS:** The bid notice was advertised through our usual channels on October 11, 2024, with a bid opening date of October 23, 2024. Bids were solicited from three (3) vendors, and one (1) bid was received. **MWDBE/SLS Participation:** Turbine Services, Ltd, Saratoga Springs, NY, is not a small local or MWDBE business and intends to self-perform the contract in its entirety.

- I. Approve purchase award recommendation for the Frame 5 Gas Turbine Compressor Discharge Casing Replacement to Turbine Services, Ltd., Saratoga Springs, NY, the lowest responsive, responsible bidder and in the best interests of PWC, in the total amount of \$345,000.00, and forward to City Council for approval.

The Frame 5 Gas Turbine Compressor Discharge Casing Replacement is budgeted in account string 001.0170.0435.0000000-00.343000.00000.CPR1000567.

Bids were received October 24, 2024, as follows:

<u>Conforming Bidders</u>	<u>Total Cost</u>
Turbine Services, Ltd., Saratoga Springs, NY	\$345,000.00
Turbine Technology Services, Orlando, FL	\$426,543.21

**COMMENTS:** The bid notice was advertised through our usual channels on October 15, 2024, with a bid opening date of October 24, 2024. Bids were solicited from sixteen (16) vendors, and two (2) bids were received. **MWDBE/SLS Participation:** Turbine Services, Ltd, Saratoga Springs, NY, is not a small local or MWDBE business and intends to self-perform the contract in its entirety.

END OF CONSENT

III. PRESENTATION OF FINANCIAL HIGHLIGHTS AND ANNUAL AUDIT REPORT FOR FISCAL YEAR 2024 PREPARED BY PBMARES, LLC

Presented by: Rhonda Graham, Deputy Chief Financial Officer  
Robert Bittner, III, CPA, MBA – PBMares, LLC

IV. LEAD AND COPPER COMPLIANCE PROGRAM UPDATE

Presented by: Michael P. Smith, WR Asset Management Coordinator

V. GENERAL MANAGER REPORT

VI. COMMISSIONER/LIAISON COMMENTS

VII. REPORTS AND INFORMATION

- A. Purchase Orders – October 2024
- B. Personnel Report - October 2024
- C. Career Opportunities
- D. Approved N.C. Department of Transportation Encroachment Agreement(s):
  - Encr. #19857 – Install of 52 LF of 8” SDR 26 PVC sewer main and 2-5’ dia. manholes by open cut SR 4674 (Hunting Lodge Road) and Ritson Lane
- E. Actions by City Council during the meeting of October 28, 2024, related to PWC:
  - Approved Bid Recommendation - 1590 AAC Conductor Contract
  - Approved Bid Recommendation - 2025 Galvanized Steel Transmission Pole Contract
  - Approved Bid Recommendation - Purchase of Stator Vane Segments
  - Approved Recommendation - Reject the Non-Conforming Bids for the 2025 Ductile Iron Transmission Pole Contract
  - Approved Recommendation - Reject the Non-Conforming bids for the 2025 Composite Transmission Pole Contract
  - Adopt a Resolution Affirming the Authority of Fayetteville Public Works Commission to Seek Rezoning of Certain Real Property

VIII. ADJOURN

PUBLIC WORKS COMMISSION  
MEETING OF WEDNESDAY, OCTOBER 23, 2024  
8:30 AM

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

Others Present: Timothy L. Bryant, CEO/General Manager  
Derrick Thompson, City Council Liaison  
Sally Shutt, Assistant County Manager  
Media (WEBEX)

Absent: Adam Lindsay, Assistant City Manager  
Chancer McLaughlin, Hope Mills Town Manager

I. REGULAR BUSINESS

Chairman Christopher Davis called the meeting of October 23, 2024, to order at 8:30 a.m.

PLEDGE OF ALLEGIANCE

Chairman Davis led the Commission in the Pledge of Allegiance

APPROVAL OF AGENDA

Commissioner Donald Porter motioned to approve the agenda. Motion was seconded by Commissioner Ronna Rowe Garrett and unanimously approved.

II. CONSENT ITEMS

Commissioner Ronna Rowe Garrett motioned to approve the Consent Items. Motion was seconded by Commissioner Donald Porter, and unanimously approved.

- A. Approve Minutes of meeting of October 9, 2024
- B. Approve cancellation of November 27<sup>th</sup> and December 25<sup>th</sup> Commission Meetings
- C. Approve bid recommendation to award bid for the purchase of the First and Second Stage Bucket Sets to Turbine Services, Ltd., Saratoga, NY, the lowest, responsive, responsible bidder, in the total amount of \$313,000.00, and forward to City Council for approval.

The First and Second Stage Bucket Sets are budgeted in 001.0915.0802.00000000-00.153000.00000.

Bids were received October 8, 2024, as follows:

CONFORMING BIDDER

TOTAL PRICE

Turbine Services, Ltd. Saratoga, NY

\$313,000.00

NON-CONFORMING BIDDER

Turbine Technology Services, Orlando, FL

**COMMENTS:** The bid notice was advertised through our usual channels on September 23, 2024, with a bid opening date of October 8, 2024. Bids were solicited from three (3) vendors and two (2) were received. The PWC Procurement Department requests the rejection of the bid submitted by Turbine Technology Services as it was non-conforming to PWC’s bid submission requirements. **MWDBE/SLS Participation:** Turbine Services, Ltd., Saratoga, NY is not a small local or MWDBE business and intends to self-perform the contract and its entirety.

- D. Approve bid recommendation to award bid for the construction of the Rockfish B4.9 Solar Utility Station to River city Construction, Washington, NC, the lowest, responsive, responsible bidder and in the best interests of PWC, in the total amount of \$6,485,706.00, and forward to City Council for approval.

The Procurement and Construction of the Rockfish B4.9 Solar Utility Station is budgeted in 103.0000.0435.2401187-02.341000.CPR1000546.

Bids were received October 10, 2024, as follows:

CONFORMING BIDDERS

TOTAL PRICE

River City Construction Inc., Washington, NC

\$6,485,706.00

Oral’s Construction Company Inc., Maxton, NC

\$7,882,197.77

Axis Energy Inc., Holly Springs, NC

\$9,926,928.54

NON-CONFORMING BIDDER

Diversified Services & Construction LLC, Fayetteville, NC

**COMMENTS:** The bid notice was advertised through our usual channels on September 12, 2024, with a bid opening date of October 10, 2024. Bids were solicited from two (2) vendors and four (4) bids were received. The PWC Procurement Department requests the rejection of non-conforming bids to the specified bid requirements. **MWDBE / SLS Participation:** River City Construction, Inc., Washington, NC is a MWDBE business. River City Construction, Inc. anticipates an estimated spend of \$2,100,000.00 with small and local businesses.

END OF CONSENT

III. GENERAL MANAGER REPORT

**AMWA Award**

Mr. Bryant and Commissioner Davis attended the Association of Metro0politan Water Agencies (AMWA) Executive Conference this past weekend. PWC received the Gold Award for Exceptional Utility Performance, as well as recognition for being an AMWA Sustaining Member. Mr. Bryant

stated this organization represents all 50 states, and PWC was one of six utility companies to receive this award. He then presented them to Mr. Noland, Chief Operating Officer – Water Resources. .

Mr. Bryant thanked Mr. Noland and the entire team. He stated it is the staff in water, our support staff and everyone leaning to make this happen. Mr. Noland stated he just wanted to echo that it is not just the water house, it is everyone. It takes everyone to come together to be successful. We have a great team, including out technical consultants. He thanked everyone who represented PWC at the conference.

## **People**

Mr. Bryant stated we have two water resources teams currently in transition in Western North Carolina. One crew just arrived, and another will be returning to Fayetteville no later than tomorrow afternoon. Also, our electric resources crew who served mutual aid in support of Hurricane Helene returned last week. He thanked our team members and what they do, not only everyday here in the City of Fayetteville, Cumberland County area, but also supporting our broad network of utilities.

## **Community and Customer Engagement**

Our PWC Supply Chain and MWDBE Program Team supported the Minority Enterprise Development Day at the FTCC Tony Rand Center. It was well attended, and they represented PWC well.

This Friday, October 25<sup>th</sup> is PWC's Meal Packing event. If the Commissioners have not registered yet, please sign up.

Commissioner Davis stated so many great things going on with our teams. Continued support of our friends in the western part of the state remains in the forefront of what we are doing.

## **IV. COMMISSIONER/LIAISON COMMENTS**

### **City Council Liaison Derrick Thompson**

Council Member Thompson stated he has been the liaison here at PWC for a year (next month). And there has not been a month that someone has not been recognized for doing something great PWC. It amazes him that the more he knows the more he enjoys sitting in this chair.

### **Cumberland County Liaison Sally Shutt**

No Comments

### **Commissioner Donald Porter**

Commissioner Porter stated he is so proud of this organization. He stated the CEO does a fantastic job in communicating what is happening here at PWC. However, he thinks we need to develop a campaign to make sure the record is reflected correctly.

### **Commissioner Ronna Rowe Garrett**

Commissioner Garrett stated she agrees with the education part. As a Commissioner and being in the Chair seat several years, though fiduciary is her primary responsibility, education aligns to it as well. It is amazing what she did not know, She stated her perceptions were wrong coming in. We take it upon ourselves to educate when we can, and showcase not just all the awards, but the commitments, the analysis, the smart people that work here and the partnerships we have with all the right people, the county, the city and as well as the partnerships.

Commissioner Garrett also commented on the social media post regarding the WR crews that were highlighted. One team has returned, and another has left for Western, NC. She stated the spirit and feel in this place is a sense of community.

### **Commissioner Richard King**

Commissioner King stated every other week we come in we have another award. It is pretty amazing that we get an award for just doing our jobs. In other words, the roadmap that has been laid out for us is so well executed that all you have to do your job, and you will be great at it. He applauds everyone.

### **Commissioner Christopher Davis**

Commissioner Davis stated he agrees with Commissioner (Colonel) Porter that we need to figure out how well we are doing in telling the story so that people can feel the pride we have in what we do here for not only those who live here, but for those across the state. It is amazing to see PWC nationally respected, to be in the room with the other leaders and to be asked about issues and problems. Other utilities are still modeling what we are already doing here at PWC. They have not reached the point where they can commit funding to things our CEO and the team are putting into action now. To see them value what is being done here and to see them pull on our CEO and Chief Officers makes you understand how important the work we do.

## **V. REPORTS AND INFORMATION**

The Commission acknowledges receipt of the following reports and information.

- A. Purchase Orders - \_September 2024
- B. Utility Payments by Payment Type – September 2024
- C. NC Retirement Report
- D. Career Opportunities
- E. Actions by City Council during the meeting of October 14, 2024, related to PWC:
  - Approved – Bid Recommendation - Construction for Readvertisement Butler Warner Generation Plant Gas Line Replacement Project
  - Approved – Sole Source Recommendation - One Cla-Val Pump Control Valve, Two Solenoid Valves
  - Approved – Sole Source Recommendation - (10) M420D PCS/PCS Omni device kits and ten (10) M400D Single SPM-900 extensions manufactured and distributed by Xylem Sensus

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



Commissioner Donald Porter 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 8:44 a.m.

There being no further discussion, upon motion by Commissioner Donald Porter, and seconded by Commissioner Ronna Rowe Garrett, the Commission returned to open session at 9:23 a.m.

## VII. ADJOURNMENT

There being no further discussion upon motion by Commissioner Ronna Rowe Garrett, seconded by Commissioner Donald Porter, and unanimously approved, the meeting was adjourned at 9:23 a.m.

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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October 14, 2024

**MEMO TO:** Timothy L. Bryant, CEO/General Manager

**FROM:** James Scaccia, Fleet Manager *JS*

**SUBJECT:** Recommendation to Declare Personal Property as Surplus and Authorize Sale of Property by Public Auction

The Fayetteville Public Works Commission (“PWC”) owns a 2008 JCB 3CX, 4x4 Backhoe, SN #SLP214TS8U0911393 (the “Property”). The Property is aging and unreliable for PWC’s current needs. PWC has already replaced the Property with a more reliable and sustainable asset. As such, PWC staff has determined that PWC has no use for the Property at this time and that it would be in PWC’s best interest to sell the Property and recoup some of its investment. PWC staff estimates that the value of the Property is at least thirty thousand dollars (\$30,000.00).

North Carolina General Statute (“NCGS”) §160A-266 sets forth the methods by which the Commission can sell property. That statute provides in part that personal property valued at thirty thousand dollars (\$30,000) or more may be sold by any method permitted thereby.

NCGS §160A-270 permits the Commission to sell property by authorizing the establishment of an electronic auction procedure or by authorizing the use of existing private or public electronic auction services.

Therefore, PWC staff requests that the Commission declare the Personal Property as surplus and authorize the sale of the Property by electronic auction and the publishing of the notice of the auction solely by electronic means in accordance with NCGS §160A-270. If approved, staff will advertise and auction the Property on govdeals.com consistent with North Carolina law and current practice.

**RESOLUTION TO DECLARE PERSONAL PROPERTY AS SURPLUS  
AND AUTHORIZE SALE OF PROPERTY BY PUBLIC AUCTION**

**WHEREAS**, the Fayetteville Public Works Commission (“PWC”) owns certain personal property more specifically described as one (1) 2008 JCB 3CX, 4x4 Backhoe, Serial Number #SLP214TS8U0911393 (the “Property”) that is surplus to PWC’s needs; and

**WHEREAS**, North Carolina General Statutes § 160A-270 permits the Commission to sell personal property with an estimated value of \$30,000 or more by public auction upon approval by the Commission and after the publication of a notice announcing the auction;

**THEREFORE, LET IT BE RESOLVED BY THE COMMISSIONERS OF THE  
FAYETTEVILLE PUBLIC WORKS COMMISSION THAT:**

1. The Commission declares the Property as surplus and authorizes its sale by public auction.
2. Following the adoption of this Resolution, Commission staff shall cause notice of the sale and information about the Personal Property to be posted on the GovDeals website at [www.govdeals.com](http://www.govdeals.com) at least ten (10) days prior to bid opening. The notice shall summarize the contents of this Resolution and specify the date and time end date of the auction.
3. The auction will be conducted electronically through the GovDeals website at [www.govdeals.com](http://www.govdeals.com), beginning no later than 9:00 a.m. on Friday, November 15, 2024.
4. The terms of the sale are (a) that the Property is sold in its current condition, as is, and the Commission gives no warranty whatsoever with respect to the Personal Property, whether express or implied by law; (b) that the winning bidder will pay the full amount of the winning bid by the close of business not later than five (5) business days from the time and date of the issuance of a Buyer’s Certificate, as defined by GovDeals’ “Buyer Terms and Conditions,” in cash or with a certified check or cashier’s check; and (c) such other terms of sale as may be posted on the GovDeals website for the public auction of the Property.
5. PWC shall reserve the right to withdraw the Personal Property from sale at any time and to reject all bids.
6. PWC’s Chief Financial Officer is hereby authorized to execute conveyance documents on behalf of PWC to transfer title to the Personal Property to the winning bidder.
7. The Commission approves publishing this resolution as the notice of the public auction, and that such notice may be advertised by electronic means only.

**ADOPTED** this 13th day of November, 2024.

FAYETTEVILLE PUBLIC WORKS COMMISSION

\_\_\_\_\_  
Christopher Davis, Chairman

ATTEST:

\_\_\_\_\_  
Ronna Rowe Garrett, Secretary

RONNA ROWE GARRETT, COMMISSIONER  
DONALD L. PORTER, COMMISSIONER  
CHRISTOPHER G. DAVIS, COMMISSIONER  
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October 30, 2024

MEMO TO: Timothy Bryant, CEO/General Manager

MEMO FROM: Rhonda Haskins, Chief Financial Officer

SUBJECT: Resolution Accepting the Drinking Water and Wastewater Reserve Direct Appropriation – Water Main Extension Grays Creek Schools Project

The following resolution is for Commission action at its November 13, 2024 meeting. In September 2024, the North Carolina Department of Environmental Quality (DEQ) offered PWC a \$9,709,000 Drinking Water and Wastewater Reserve Direct Appropriation funding offer for the Water Main Extension Grays Creek Schools Project. To accept the funding offer, PWC must adopt this resolution accepting the appropriation in the form provided by DEQ. DEQ administers the appropriation and PWC will make periodic draws throughout the Project upon presenting supporting documentation of eligible payments.

Staff recommends that the Commission adopt attached resolution (Resolution No. PWC2024.26) to accept the Drinking Water and Wastewater Reserve Direct Appropriation for the Water Main Extension Grays Creek Schools Project.

**RESOLUTION OF THE FAYETTEVILLE PUBLIC WORKS COMMISSION TO  
ACCEPT THE DRINKING WATER AND WASTEWATER RESERVE DIRECT  
APPROPRIATION**

**WHEREAS**, the Current Operations Appropriations Act of 2023 of the General Assembly of North Carolina was established in Session Law (S.L) 2023-134, Section 12.2.(e) to assist eligible units of local government with meeting their drinking water and/or wastewater infrastructure needs; and

**WHEREAS**, the North Carolina Department of Environmental Quality (NCDEQ) has offered Drinking Water and Wastewater Reserve Direct Appropriation funding in the amount of \$9,709,000 to perform the work detailed in the submitted funding request for the Water Main Extension Grays Creek Schools project for which the Funding Offer and Acceptance set forth as Exhibit A attached hereto was granted (the Project); and

**WHEREAS**, the Fayetteville Public Works Commission (hereinafter, the “COMMISSION”) intends to perform said project in accordance with the agreed scope of work.

**NOW, THEREFORE, LET IT BE RESOLVED BY THE COMMISSIONERS OF  
THE FAYETTEVILLE PUBLIC WORKS COMMISSION THAT:**

1. The COMMISSION does hereby accept the Drinking Water and Wastewater Reserve Direct Appropriation offer of \$9,709,000 as presented in Exhibit A; and

2. The COMMISSION does hereby give assurance to NCDEQ that all Conditions and Assurances and other items contained in the Funding Offer and Acceptance (award offer) will be adhered to; has substantially complied, or will substantially comply, with all federal, State and local laws, rules, regulations, and ordinances applicable to the Project and to federal and State grants and loans pertaining thereto; and

3. Timothy Bryant, CEO/General Manager of the COMMISSION, and successors so titled, is hereby authorized and directed to furnish such information as the appropriate State agency may request in connection with the project; to make the assurances as contained above; and to execute such other documents as may be required by the NCDEQ, Division of Water Infrastructure.

**ADOPTED** this 13th day of November, 2024.

FAYETTEVILLE PUBLIC WORKS COMMISSION

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Christopher Davis, Chairman

ATTEST:

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Ronna Rowe Garrett, Secretary

**STATE OF NORTH CAROLINA  
DEPARTMENT OF ENVIRONMENTAL QUALITY  
DIVISION OF WATER INFRASTRUCTURE**

<b>Funding Offer and Acceptance</b>	Exhibit A
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<b>Legal Name and Address of Award Recipient</b>	<b>Project Number(s):</b> SRP-D-134-0174
Fayetteville Public Works Commission PO Box 1089 Fayetteville, NC 28302	<b>Assistance Listing Number:</b> N/A <b>Unique Entity ID Number:</b> UMXDRGNCMPQ7

**Funding Program**

		Additional Amount for Funding Increases	Previous Total	Total Offered
Drinking Water	<input checked="" type="checkbox"/>			
Stormwater	<input type="checkbox"/>			
Wastewater	<input type="checkbox"/>			
State Revolving Fund-Repayable Loan	<input type="checkbox"/>			
State Revolving Fund-Principal Forgiveness	<input type="checkbox"/>			
State Reserve Loan	<input type="checkbox"/>			
State Reserve Grant	<input type="checkbox"/>			
State Reserve Earmark (S.L. 2023-134)*	<input checked="" type="checkbox"/>			\$9,709,000
American Rescue Plan Act - Choose an item.	<input type="checkbox"/>			

**Project Description:**

Water Main Extension Grays Creek Schools

<b>Total Financial Assistance Offer:</b>	<b>\$9,709,000</b>
<b>Total Project Cost:</b>	\$9,709,000
<b>Estimated Closing Fee**:</b>	\$ 0
<i>For Loans</i>	
<b>Interest Rate:</b>	-- Per Annum
<b>Maximum Loan Term:</b>	-- Years

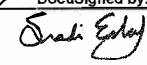
\* Federal conditions and requirements will also apply to S.L 2023-134 projects co-funded with federal funds.  
 \*\* Estimated closing fee calculated based on grant and loan amount.

Pursuant to North Carolina General Statute 159G:

- The applicant is eligible under Federal and State law,
- The project is eligible under Federal and State law, and
- The project has been approved by the Department of Environmental Quality as having sufficient priority to receive financial assistance.

The Department of Environmental Quality, acting on behalf of the State of North Carolina, hereby offers the financial assistance described in this document.

For The State of North Carolina: **Shadi Eskaf, Director, Division of Water Infrastructure**  
**North Carolina Department of Environmental Quality**

DocuSigned by:  Signature	10/22/2024 Date
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On Behalf of: Fayetteville Public Works Commission  
 Name of Representative in Resolution: Timothy Bryant  
 Title (Type or Print): CEO/General Manager

I, the undersigned, being duly authorized to take such action, as evidenced by the attached CERTIFIED COPY OF AUTHORIZATION BY THE APPLICANT'S GOVERNING BODY, do hereby accept this Financial Award Offer and will comply with the attached Assurances and the Standard Conditions.

Signature	Date
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**STANDARD CONDITIONS & ASSURANCES FOR STATE RESERVE PROJECTS**

**Project Subrecipient: Fayetteville Public Works Commission**

**Project Number(s): SRP-D-134-0174**

1. The Subrecipient intends to construct the project or cause it to be constructed to final completion in accordance with the Application or Request for Funding approved for financial assistance by the Division.
2. If the project is co-funded with federal funding sources (e.g., State Revolving Funds, CDBG-Infrastructure, American Rescue Plan Act), the conditions and assurances of the federal funding program will also apply.
3. The Subrecipient acknowledges that in the event a milestone contained in the most recent Letter of Intent to Fund is missed, the Department of Environmental Quality may rescind this Funding Offer.
4. The Subrecipient is responsible for paying for the costs ineligible for DWI funding.
5. All projects must comply with North Carolina General Statute 143-64.31, Article 3D Procurement of Architectural, Engineering, and Surveying Services. Any services provided that were not selected in compliance with state requirements will be ineligible for disbursement.
6. The construction of the project, including the letting of contracts in connection therewith, conforms to the applicable requirements of State and local laws and ordinances.
7. As of the acceptance of this Funding Award Offer, steps identified in the SRP Guidance will be complete. These Assurances, likewise, incorporate the most recent version of the SRP Guidance, and the Subrecipient hereby certifies by accepting this Funding Award Offer that it will adhere to the subsequent steps in the SRP Guidance document. The remaining steps generally govern project design, bidding, contracting, inspection, disbursements, closeout and repayment.
8. The Subrecipient will provide and maintain adequate engineering supervision and inspection.
9. The Subrecipient agrees to establish and maintain a financial management system that adequately accounts for revenues and expenditures. Adequate accounting and fiscal records will be maintained during the construction of the project and these records will be retained and made available for a period of at least three years following completion of the project.
10. All SRP funds must be expended solely for carrying out the approved project, and an audit shall be performed in accordance with G.S. 159-34. Partial disbursements on this loan or grant will be made promptly upon request, subject to adequate documentation of incurred eligible costs, and subject to the Subrecipient's compliance with the Standard Conditions of this Award. The Subrecipient agrees to make prompt payment to its contractor, and to retain only such amount as allowed by North Carolina General Statute.
11. The Subrecipient will expend all of the requisitioned funds for the purpose of paying the costs of the project within three (3) banking days following the receipt of the funds from the State. Please note that the State is not a party to the construction contract(s) and the Subrecipient is expected to uphold its contract obligations regarding timely payment.
12. The Subrecipient, if a local government unit or public authority, must comply with the requirements of NC GS 159-34 in having its accounts audited each fiscal year and to submit a copy of the audit report to the Secretary of the Local Government Commission by the established deadlines. Failure to comply with these requirements may result in delays in disbursement of the funds to the Subrecipient and/or the rescission of this Funding Offer.
13. The Subrecipient acknowledges that any loan funds contained in this Funding Offer requires approval from the North Carolina Local Government Commission before they can be disbursed.
14. Local government units designated as distressed must complete associated requirements of statute §159G-45(b).

**PUBLIC WORKS COMMISSION  
ACTION REQUEST FORM**

**TO:** Timothy Bryant, CEO/General Manager

**DATE:** November 1, 2024

**FROM:** Candice S. Kirtz, Director of Supply Chain

.....  
**ACTION REQUESTED:** Approve the recommendation to reject all bids for the AFT Compressor Casing (PWC2425027).

**BID/PROJECT NAME:** AFT Compressor Casing

**BID DATE:** October 9, 2024

**DEPARTMENT:** Butler Warner Generation Plant

**BUDGET INFORMATION:** 001.0915.0802.0000000-00.153000.00000

.....  
**NONCONFORMING BIDDERS**

Turbine Services, Ltd. Saratoga Springs, NY  
Turbine Technology Services, Orlando, FL

.....  
**BASIS OF REJECTION:** Non-conforming bids

**COMMENTS:** The bid notice was advertised through our usual channels on September 24, 2024, with a bid opening date of October 9, 2024. Bids were solicited from three (3) vendors and one (1) was received.

The PWC Procurement Department requests the rejection of bids that are nonconforming to the specified requirements. This purchase remains necessary, and an Invitation for Bid (IFB) was been issued under PWC2425038.

.....  
**ACTION BY COMMISSION**  
**APPROVED** \_\_\_\_\_ **REJECTED** \_\_\_\_\_  
**DATE** \_\_\_\_\_

**ACTION BY COUNCIL**  
**APPROVED** \_\_\_\_\_ **REJECTED** \_\_\_\_\_  
**DATE** \_\_\_\_\_



**BID HISTORY**  
**AFT COMPRESSOR CASING**  
**BID DATE: October 9, 2024**

**Advertisement**

- |    |             |                             |
|----|-------------|-----------------------------|
| 1. | PWC Website | 9/24/2024 through 10/9/2024 |
| 2. | Addendum    | 9/24/2024                   |

**List of Prospective Bidders Notified of Bid**

1. Turbine Services, Ltd., Saratoga Springs, NY
2. Sulzer, Houston, TX
3. Turbine Technology Services, Orlando, FL

**PWC Procurement Mailing List- Registered vendors via the PWC website and event 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 / SLS Participation**

N/A

**PUBLIC WORKS COMMISSION  
ACTION REQUEST FORM**

**TO:** Timothy L. Bryant, CEO/General Manager

**DATE:** November 1, 2024

**FROM:** Candice Kirtz, Director of Supply Chain

.....  
**ACTION REQUESTED:** Approve the recommendation to reject all bids for the Frame 5 Gas Turbine Compressor Discharge Casing Replacement (PWC2425028)

**BID/PROJECT NAME:** Frame 5 Gas Turbine Compressor Discharge Casing Replacement

**BID DATE:** October 15, 2024

**DEPARTMENT:** Butler Warner Generation Plant

**BUDGET INFORMATION:** 001.0170.0435.0000000-00.343000.00000.CPR1000567

.....  
**NON-CONFORMING BIDDER**

Turbine Technology Services, Orlando, FL

.....  
**BASIS OF REJECTION:** Non-conforming bid

**COMMENTS:** The bid notice was advertised through our usual channels on October 1, 2024, with a bid opening date of October 15, 2024. Bids were solicited from sixteen (16) vendors, and one (1) bid was received.

The PWC Procurement Department request the rejection of the bid submitted by the sole bidder, as it did not conform to PWC's bid submittal requirements. This purchase remains necessary, and an IFB was issued under PWC2425039.

.....  
**ACTION BY COMMISSION**  
**APPROVED** \_\_\_\_\_ **REJECTED** \_\_\_\_\_  
**DATE** \_\_\_\_\_

**ACTION BY COUNCIL**  
**APPROVED** \_\_\_\_\_ **REJECTED** \_\_\_\_\_  
**DATE** \_\_\_\_\_

**BID HISTORY**  
**FRAME 5 GAS TURBINE COMPRESSOR DISCHARGE**  
**CASING REPLACEMENT**  
**BID DATE: October 15, 2024**

**Advertisement**

- |    |             |                          |
|----|-------------|--------------------------|
| 1. | PWC Website | 10/1/24 through 10/15/24 |
| 2. | Addendum 1  | 10/3/24                  |
| 3. | Addendum 2  | 10/7/24                  |

**List of Prospective Bidders Notified of Bid**

1. Precision Contractors, Laurinburg, NC
2. Garrett Construction Services, Charlotte, NC
3. Muter Construction, Zebulon, NC
4. GE Verona International, LLC, Atlanta, GA
5. Turbine Services, Ltd, Saratoga Springs, NY
6. Turbine Technology Services, Orlando, FL
7. Moorman, Kizer & Reitzel, Inc, Fayetteville, NC
8. Precision Contractors, Laurinburg, NC
9. Burney & Burney Construction, Greenville, NC
10. Spruill Construction Corporation, Linden, NC
11. J Lynn Company LLC, Fayetteville, NC
12. M & E Contracting, Fayetteville, NC
13. Cypress Construction of NC, Inc., Hope Mills, NC
14. Cinterra dba Directional Services, Inc., Hope Mills, NC
15. Bill's Mobile Crane Services, Fayetteville, NC
16. Waco, Inc., Fayetteville, NC

**PWC Procurement Mailing List- Registered vendors via the PWC website and Industry Day 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 / SLS Participation**

N/A

**PUBLIC WORKS COMMISSION  
ACTION REQUEST FORM**

**TO:** Timothy L. Bryant, CEO/General Manager

**DATE:** October 24, 2024

**FROM:** Candice Kirtz, Director of Supply Chain

.....  
**ACTION REQUESTED:** Approve the purchase award recommendation for the Rehabilitation and Refurbishment of # 4 Raw Water Pump at P.O. Hoffer Water Plant (PWC2425031)

**BID/PROJECT NAME:** Rehabilitation and Refurbishment of # 4 Raw Water Pump at P.O. Hoffer Water Plant

**BID DATE:** October 17, 2024

**DEPARTMENT:** Water Resources Facilities Maintenance

**BUDGET INFORMATION:** 002.0630.0802.2500717-01.323000.2506305071

.....  
**CONFORMING BIDDER**

Charles R. Underwood Inc., Sanford, NC

**TOTAL PRICE**

\$225,257.00

.....  
**AWARD RECOMMENDED TO:** Charles R. Underwood Inc.

**BASIS OF AWARD:** Lowest responsive, responsible bidder and in the best interests of PWC.

**COMMENTS:** The bid notice was advertised through our usual channels on September 30, 2024, with a bid opening date of October 17, 2024. Bids were solicited from three (3) vendors, and one (1) bid was received.

.....  
**ACTION BY COMMISSION**

**APPROVED** \_\_\_\_\_ **REJECTED** \_\_\_\_\_

**DATE** \_\_\_\_\_

**ACTION BY COUNCIL**

**APPROVED** \_\_\_\_\_ **REJECT** \_\_\_\_\_

**BID HISTORY  
REHABILITATION AND  
REFURBISHMENT OF #4  
RAW WATER PUMP AT P.O.  
HOFFER WATER PLANT  
BID DATE: October 17, 2024**

**Advertisement**

- |    |             |                          |
|----|-------------|--------------------------|
| 1. | PWC Website | 9/30/24 through 10/17/24 |
| 2. | Addendum 1  | 10/9/24                  |
| 3. | Addendum 2  | 10/11/24                 |

**List of Prospective Bidders Notified of Bid**

1. Charles R. Underwood Inc., Sanford, NC
2. Electric Motor & Contracting Co., Inc., Chesapeake, VA
3. Electric Motor Shop, Wake Forest, NC

**PWC Procurement Mailing List- Registered vendors via the PWC website and Industry Day 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 / SLS Participation**

Charles Underwood, Inc., Sanford, NC is not a small local or MWDBE business and intends to self-perform the contract and its entirety.



**PUBLIC WORKS COMMISSION  
ACTION REQUEST FORM**

**TO:** Timothy L. Bryant, CEO/General Manager

**DATE:** November 1, 2024

**FROM:** Candice Kirtz, Director of Supply Chain

.....  
**ACTION REQUESTED:** Approve the purchase award recommendation for the Stator Vane Kit (PWC2425034)

**BID/PROJECT NAME:** Stator Vane Kit

**BID DATE:** October 22, 2024

**DEPARTMENT:** Butler Warner Generation Plant

**BUDGET INFORMATION:** 001.0915.0802..153000

.....  
**CONFORMING BIDDER**

Turbine Service, Ltd. Saratoga Springs, NY

**TOTAL PRICE**

\$275,000.00

.....  
**AWARD RECOMMENDED TO:** Turbine Service, Ltd.

**BASIS OF AWARD:** Lowest responsive, responsible bidder and in the best interests of PWC.

**COMMENTS:** The bid notice was advertised through our usual channels on October 10, 2024, with a bid opening date of October 22, 2024. Bids were solicited from sixteen (16) vendors, and one (1) bid was received.

.....  
**ACTION BY COMMISSION**

**APPROVED** \_\_\_\_\_ **REJECTED** \_\_\_\_\_

**DATE** \_\_\_\_\_

**ACTION BY COUNCIL**

**APPROVED** \_\_\_\_\_ **REJECTED** \_\_\_\_\_

**DATE** \_\_\_\_\_

**BID HISTORY**  
**STATOR VANE SEGMENTS**  
**BID DATE: October 22, 2024**

**Advertisement**

1. PWC Website 10/10/24 through 10/22/24

**List of Prospective Bidders Notified of Bid**

1. Precision Contractors, Laurinburg, NC
2. Garrett Construction Services, Charlotte, NC
3. Muter Construction, Zebulon, NC
4. GE Verona International, LLC, Atlanta, GA
5. Turbine Services, Ltd, Saratoga Springs, NY
6. Turbine Technology Services, Orlando, FL
7. Moorman, Kizer & Reitzel, Inc, Fayetteville, NC
8. Precision Contractors, Laurinburg, NC
9. Burney & Burney Construction, Greenville, NC
10. Spruill Construction Corporation, Linden, NC
11. J Lynn Company LLC, Fayetteville, NC
12. M & E Contracting, Fayetteville, NC
13. Cypress Construction of NC, Inc., Hope Mills, NC
14. Cinterra dba Directional Services, Inc., Hope Mills, NC
15. Bill's Mobile Crane Services, Fayetteville, NC
16. Waco, Inc., Fayetteville, NC

**PWC Procurement Mailing List- Registered vendors via the PWC website and Industry Day 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 / SLS Participation**

Turbine Services, Ltd., Saratoga, NY is not a small local or MWDBE business and intends to self-perform the contract and its entirety.

**PUBLIC WORKS COMMISSION  
ACTION REQUEST FORM**

**TO:** Timothy Bryant, CEO/General Manager

**DATE:** November 1, 2024

**FROM:** Candice S. Kirtz, Director of Supply Chain

.....  
**ACTION REQUESTED:** Approve the purchase award recommendation for the AFT Compressor Casing (PWC2425038).

**BID/PROJECT NAME:** AFT Compressor Casing

**BID DATE:** October 23, 2024

**DEPARTMENT:** Butler Warner Generation Plant

**BUDGET INFORMATION:** 001.0915.0802.0000000-00.153000.00000

.....  
**CONFORMING BIDDER**

Turbine Services, Ltd. Saratoga Springs, NY

**TOTAL PRICE**

\$195,500.00

.....  
**AWARD RECOMMENDED TO:** Turbine Services, Ltd.

**BASIS OF AWARDS:** Lowest responsive, responsible bidder and in the best interests of PWC

**COMMENTS:** The bid notice was advertised through our usual channels on October 11, 2024, with a bid opening date of October 23, 2024. Bids were solicited from three (3) vendors and one (1) was received.

.....  
**ACTION BY COMMISSION**

**APPROVED** \_\_\_\_\_ **REJECTED** \_\_\_\_\_

**DATE** \_\_\_\_\_

**ACTION BY COUNCIL**

**APPROVED** \_\_\_\_\_ **REJECTED** \_\_\_\_\_

**DATE** \_\_\_\_\_

**BID HISTORY**  
**AFT COMPRESSOR CASING**  
**BID DATE: October 23, 2024**

**Advertisement**

1. PWC Website 10/11/2024 through 10/23/2024

**List of Prospective Bidders Notified of Bid**

1. Turbine Services, Ltd., Saratoga Springs, NY
2. Sulzer, Houston, TX
3. Turbine Technology Services, Orlando, FL

**PWC Procurement Mailing List- Registered vendors via the PWC website and event 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 / SLS Participation**

Turbine Services, Ltd., Saratoga, NY is not a small local or MWDBE business and intends to self-perform the contract and its entirety.

**PUBLIC WORKS COMMISSION  
ACTION REQUEST FORM**

**TO:** Timothy L. Bryant, CEO/General Manager

**DATE:** November 1, 2024

**FROM:** Candice Kirtz, Director of Supply Chain

.....  
**ACTION REQUESTED:** Approve the purchase award recommendation for the Frame 5 Gas Turbine Compressor Discharge Casing Replacement (PWC2425039)

**BID/PROJECT NAME:** Frame 5 Gas Turbine Compressor Discharge Casing Replacement

**BID DATE:** October 24, 2024

**DEPARTMENT:** Butler Warner Generation Plant

**BUDGET INFORMATION:** 001.0170.0435.0000000-00.343000.00000.CPR1000567

.....  
**CONFORMING BIDDER**

Turbine Services, Ltd. Saratoga Springs, NY  
Turbine Technology Services, Orlando, FL

**TOTAL PRICE**

\$345,000.00  
\$426,543.21

.....  
**AWARD RECOMMENDED TO:** Turbine Services, Ltd. Saratoga Springs, NY

**BASIS OF AWARD:** Lowest responsive, responsible bidder and in the best interests of PWC.

**COMMENTS:** The bid notice was advertised through our usual channels on October 15, 2024, with a bid opening date of October 24, 2024. Bids were solicited from sixteen (16) vendors, and two (2) bids were received.

.....  
**ACTION BY COMMISSION**

**APPROVED** \_\_\_\_\_ **REJECTED** \_\_\_\_\_  
**DATE** \_\_\_\_\_

**ACTION BY COUNCIL**

**APPROVED** \_\_\_\_\_ **REJECTED** \_\_\_\_\_  
**DATE** \_\_\_\_\_

**BID HISTORY**  
**FRAME 5 GAS TURBINE COMPRESSOR DISCHARGE**  
**CASING REPLACEMENT**  
**BID DATE: October 24, 2024**

**Advertisement**

1. PWC Website 10/15/24 through 10/24/24

**List of Prospective Bidders Notified of Bid**

1. Precision Contractors, Laurinburg, NC
2. Garrett Construction Services, Charlotte, NC
3. Muter Construction, Zebulon, NC
4. GE Verona International, LLC, Atlanta, GA
5. Turbine Services, Ltd, Saratoga Springs, NY
6. Turbine Technology Services, Orlando, FL
7. Moorman, Kizer & Reitzel, Inc, Fayetteville, NC
8. Precision Contractors, Laurinburg, NC
9. Burney & Burney Construction, Greenville, NC
10. Spruill Construction Corporation, Linden, NC
11. J Lynn Company LLC, Fayetteville, NC
12. M & E Contracting, Fayetteville, NC
13. Cypress Construction of NC, Inc., Hope Mills, NC
14. Cinterra dba Directional Services, Inc., Hope Mills, NC
15. Bill's Mobile Crane Services, Fayetteville, NC
16. Waco, Inc., Fayetteville, NC

**PWC Procurement Mailing List- Registered vendors via the PWC website and Industry Day 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  
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South Atlantic Region of National Association of Women in Construction (NAWIC)  
The Hispanic Contractors Association of the Carolinas (HCAC)  
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Fayetteville Press News  
Up & Coming Weekly  
Bladen Journal  
Greater Fayetteville Business Journal

**MWDBE / SLS Participation**

Turbine Services, Ltd., Saratoga, NY is not a small local or MWDBE business and intends to self-perform the contract and its entirety.

# Purchase Order Detail Report

Month of Oct-2024

Total Approved PO Count: 171 Amount: \$12,151,933.06

Supplier Name	PO Number	PO Date	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
A-1 SUPPLY COMPANY	31300037849	10/8/2024	102	39.95	CS	BAG, REFUSE, 38" X 60", LG, 2.0 MIL, BLACK	4,074.90	
	31300037849	10/8/2024	37	24.85	CS	GATORADE, 24 PACK, BOTTLES "SUGAR FREE", 20 OZ.	919.45	
<b>PO 31300037849 Total</b>							<b>4,994.35</b>	
A-1 SUPPLY COMPANY	31300037907	10/18/2024	70	16.25	BX	RAGS,MANUFACTURED,9-3/4" X 16-3/4"	1,137.50	
	31300037907	10/18/2024	17	7.95	EACH	MOP HEAD, SCREW ON, RAYON, 20 OZ.	135.15	
	31300037907	10/18/2024	40	10.50	EACH	FLAG,18"X18",RED VINYL-COATED MESH, DOT COMPLIANT	420.00	
<b>PO 31300037907 Total</b>							<b>1,692.65</b>	
A-1 SUPPLY COMPANY	31300037962	10/30/2024	117	21.25	CS	GATORADE, VARIETY 24 PACK, BOTTLES, 12 OZ.	2,486.25	
<b>PO 31300037962 Total</b>							<b>2,486.25</b>	
<b>A-1 SUPPLY COMPANY Total</b>							<b>9,173.25</b>	

Supplier Name	PO Number	PO Date	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
ABC FITNESS PRODUCT	31300037814	10/3/2024				SERVICE AGREEMENT (CONTRACT# AFM25021) TO PROVIDE PREVENTIVE MAINTENANCE SERVICES FOR FITNESS EQUIPMENT TO BE SERVICED QUARTERLY FOR OCTOBER 3, 2024 THROUGH JUNE 30, 2025.	1,900.00	
<b>PO 31300037814 Total</b>							<b>1,900.00</b>	
<b>ABC FITNESS PRODUCT Total</b>							<b>1,900.00</b>	

Supplier Name	PO Number	PO Date	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
AESI-US, INC	31300037821	10/3/2024				SERVICE AGREEMENT (CONTRACT #PWC2324074) TO CONDUCT SERC MOCK AUDIT CONSULTING SERVICES IN FURTHERANCE OF ITS NERC COMPLIANCE OBLIGATIONS AS CONTEMPLATED IN ACCORDANCE WITH RFQ PWC2324074 TO BE COMPLETED BY FEBRUARY 19, 2025	41,200.00	
<b>PO 31300037821 Total</b>							<b>41,200.00</b>	
<b>AESI-US, INC Total</b>							<b>41,200.00</b>	

Supplier Name	PO Number	PO Date	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
AJONS PROFESSIONAL SOLUTIONS LLC	31300037862	10/11/2024				SERVICE AGREEMENT (CONTRACT#FPC25002) TO PROVIDE ECONOMIC INCLUSION STAKEHOLDER WORKSHOP TRAINING FOR OCTOBER 1, 2024 THROUGH JUNE 30, 2025	225.00	
<b>PO 31300037862 Total</b>							<b>225.00</b>	
<b>AJONS PROFESSIONAL SOLUTIONS LLC Total</b>							<b>225.00</b>	

## Purchase Order Detail Report

Supplier Name	PO Number	PO Date	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
ALTEC INDUSTRIES INC	31300037973	10/31/2024	1	970.23	EACH	ITEM QTY ONE (1) AT \$970.23 EA FOR 970850387 WET CORE BIT, 14IN DIAMOND ULTRA; MILWAUKEE 48-17-5140.	970.23	
	31300037973	10/31/2024	1	6,376.87	EACH	ITEM 1 QTY ONE (1) AT \$6376.87 EA FOR 970849664 MILWAUKEE MXF 302-2HD MX FUEL CORE RIG WITH STAND KIT FROM ATLEC SUPPLY.	6,376.87	
<b>PO 31300037973 Total</b>							7,347.10	
<b>ALTEC INDUSTRIES INC Total</b>							<b>7,347.10</b>	

Supplier Name	PO Number	PO Date	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
AMERICAN BACKFLOW PRODUCTS CO.	31300037809	10/2/2024	1	70.00	EACH	Freight	70.00	
	31300037809	10/2/2024	20	85.75	EACH	Backflow Parts887787Watts - 1" RK 009M2 RT	1,715.00	
	31300037809	10/2/2024	60	89.25	EACH	Backflow Parts888142Watts - 1" RK 919 RT	5,355.00	
	31300037809	10/2/2024	25	41.18	EACH	Backflow PartsRK34-975XLRWilkn - 3/4-1" 975XL RT-Sil	1,029.50	
	31300037809	10/2/2024	50	52.98	EACH	Backflow Parts4A-005-09Conbr - 1" RP4A RT Apollo	2,649.08	
<b>PO 31300037809 Total</b>							10,818.58	
<b>AMERICAN BACKFLOW PRODUCTS CO. Total</b>							<b>10,818.58</b>	

Supplier Name	PO Number	PO Date	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
AMERICAN PUMP CORPORATION	31300037802	10/2/2024				PAY APPLICATIONS FOR PREVIOUSLY APPROVED BPA#31300037802 FOR SERVICE AGREEMENT (CONTRACT #WRT25016) FOR REPAIR OF CRITICAL PUMPS/EQUIPMENT AT P.O. HOFFER WTF FOR FY25 INVOICES	5,000.00	
<b>PO 31300037802 Total</b>							5,000.00	
AMERICAN PUMP CORPORATION	31300037803	10/2/2024				PAY APPLICATIONS FOR PREVIOUSLY APPROVED BPA#31300037803 FOR SERVICE AGREEMENT (CONTRACT #WRT25016) FOR REPAIR OF CRITICAL PUMPS/EQUIPMENT AT GLENNVILLE WTF FOR OCTOBER 2, 2024, THROUGH JUNE 30, 2025	5,000.00	
<b>PO 31300037803 Total</b>							5,000.00	
AMERICAN PUMP CORPORATION	31300037804	10/2/2024				PAY APPLICATIONS FOR PREVIOUSLY APPROVED BPA#31300037804 FOR SERVICE AGREEMENT (CONTRACT #WRT25016) FOR REPAIR OF CRITICAL PUMPS/EQUIPMENT AT CROSS CREEK WRF FOR FY 25 INVOICES	5,000.00	
<b>PO 31300037804 Total</b>							5,000.00	
AMERICAN PUMP CORPORATION	31300037805	10/2/2024				PAY APPLICATIONS FOR PREVIOUSLY APPROVED BPA#31300037805 FOR SERVICE AGREEMENT (CONTRACT #WRT25016) FOR REPAIR OF CRITICAL PUMPS/EQUIPMENT AT ROCKFISH WRF FY25 INVOICES	5,000.00	
<b>PO 31300037805 Total</b>							5,000.00	
AMERICAN PUMP CORPORATION	31300037806	10/2/2024				PAY APPLICATIONS FOR PREVIOUSLY APPROVED BPA#31300037806 FOR SERVICE AGREEMENT (CONTRACT #WRT25016) FOR REPAIR OF CRITICAL PUMPS/EQUIPMENT ATWATER DISTRIBUTION BPS'S FOR FY25 INVOICES	5,000.00	
<b>PO 31300037806 Total</b>							5,000.00	

## Purchase Order Detail Report

Supplier Name	PO Number	PO Date	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
<b>AMERICAN PUMP CORPORATION Total</b>							<b>25,000.00</b>	

Supplier Name	PO Number	PO Date	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
AMERICAN SAFETY UTILITY CORP.	31300037859	10/10/2024				SERVICE AGREEMENT (CONTRACT #ESS25006) TO PROVIDE TESTING OF RUBBER GLOVES AND EQUIPMENT AS NEEDED FOR OCTOBER 1, 2024 THROUGH JUNE 30, 2027.	10,000.00	
<b>PO 31300037859 Total</b>							<b>10,000.00</b>	
<b>AMERICAN SAFETY UTILITY CORP. Total</b>							<b>10,000.00</b>	

Supplier Name	PO Number	PO Date	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
AMERICAN WATER SERVICE	31300037930	10/23/2024	1440	11.22	CS	WATER,CAROLINA BLUE	16,156.80	
<b>PO 31300037930 Total</b>							<b>16,156.80</b>	
<b>AMERICAN WATER SERVICE Total</b>							<b>16,156.80</b>	

Supplier Name	PO Number	PO Date	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
BALLOON POPS LLC	31300037839	10/7/2024				DELIVERY/SETUP/TAKEDOWN	25.00	
	31300037839	10/7/2024				QTY 30 - TIERED VASES W/MIRROR, SUBMERGED BLUE FLOWERS AND FLOATING CANDLES	210.00	
	31300037839	10/7/2024				QTY 4 - STARBURST MYLAR BALLOONS (BLUE & RED)	20.00	
	31300037839	10/7/2024				QTY 2 - 6FT BLUE, WHITE, AND RED BALLOON COLUMNS	240.00	
<b>PO 31300037839 Total</b>							<b>495.00</b>	
<b>BALLOON POPS LLC Total</b>							<b>495.00</b>	

Supplier Name	PO Number	PO Date	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
BELL'S SEED STORE, LLC	31300037916	10/21/2024	4	52.00	EACH	FLAG, NORTH CAROLINA STATE, 4X6	208.00	
<b>PO 31300037916 Total</b>							<b>208.00</b>	
<b>BELL'S SEED STORE, LLC Total</b>							<b>208.00</b>	

Supplier Name	PO Number	PO Date	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
BILL'S MOBILE CRANE SVC., INC.	31300037878	10/15/2024				PAY APPLICATIONS FOR CONTRACT #ECS25006 FOR PREVIOUSLY APPROVED BPA#31300037595 FOR CRANE SERVICES FOR ELECTRIC CONSTRUCTION FOR FY25 INVOICE	1,438.00	
<b>PO 31300037878 Total</b>							<b>1,438.00</b>	
<b>BILL'S MOBILE CRANE SVC., INC. Total</b>							<b>1,438.00</b>	

## Purchase Order Detail Report

Supplier Name	PO Number	PO Date	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
BOLES RESTORATION SERVICES, INC.	31300037955	10/28/2024				SERVICE AGREEMENT (CONTRACT # WRT25019) TO PROVIDE WASHOUTS OF THE ELEVATED TANKS AT PWC'S WATER DISTRIBUTION LOCATED AT CLIFFDALE, EASTERN BLVD, AND MCARTHUR ROAD TO COMPLETED BY JUNE 30, 2025.	7,600.00	
<b>PO 31300037955 Total</b>							7,600.00	
<b>BOLES RESTORATION SERVICES, INC. Total</b>							<b>7,600.00</b>	

Supplier Name	PO Number	PO Date	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
BONDLINK	31300037965	10/30/2024				ANNUAL RENEWAL SUBSCRIPTION FOR BOND INVESTOR WEBSITE AND LINK FROM SEPTEMBER 24, 2024 THROUGH SEPTEMBER 23, 2025	1,200.00	
<b>PO 31300037965 Total</b>							1,200.00	
<b>BONDLINK Total</b>							<b>1,200.00</b>	

Supplier Name	PO Number	PO Date	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
BOOTH & ASSOCIATES, LLC	31300037918	10/21/2024				SERVICE AGREEMENT (CONTRACT #31300032978) TO PROVIDE ENGINEERING, SITE SELECTION, AND CONSTRUCTION MANAGEMENT FOR BUTLER WARNER SOLAR FACILITIES FOR JULY 1, 2024-JUNE 30, 2025	100,000.00	
<b>PO 31300037918 Total</b>							100,000.00	
<b>BOOTH &amp; ASSOCIATES, LLC Total</b>							<b>100,000.00</b>	

Supplier Name	PO Number	PO Date	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
BORDER STATES ELECTRIC	31300037945	10/25/2024	56	27.35	EACH	TAPE, 1/8" THICK MASTIC, 10' ROLL	1,531.60	
<b>PO 31300037945 Total</b>							1,531.60	
<b>BORDER STATES ELECTRIC Total</b>							<b>1,531.60</b>	

Supplier Name	PO Number	PO Date	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
BT ENERGY	31300037925	10/22/2024				BLANKET PURCHASE ORDER TO PURCHASE PROPANE FOR THE HEATERS AT BWGP OCTOBER 1, 2024 THOUGH JUNE 30, 2025.	5,000.00	
<b>PO 31300037925 Total</b>							5,000.00	
<b>BT ENERGY Total</b>							<b>5,000.00</b>	

Supplier Name	PO Number	PO Date	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
C.E.S. CITY ELECTRIC SUPPLY	31300037946	10/25/2024	120	13.00	EACH	BEND, 45 DEGREE, 2" SCH. 40 PVC, 36" R	1,560.00	
	31300037946	10/25/2024	1000	10.15	FT	CONDUCTOR, 350 MCM CU XLP 600 V	10,154.64	
<b>PO 31300037946 Total</b>							11,714.64	

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Supplier Name	PO Number	PO Date	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
<b>C.E.S. CITY ELECTRIC SUPPLY Total</b>							<b>11,714.64</b>	

Supplier Name	PO Number	PO Date	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
CAPE FEAR BOTANICAL GARDEN	31300037831	10/7/2024				SPONSORSHIP FOR THE 2024 HOLIDAY LIGHTS IN THE GARDEN ON DECEMBER 22, 2024.	7,500.00	
<b>PO 31300037831 Total</b>							<b>7,500.00</b>	
<b>CAPE FEAR BOTANICAL GARDEN Total</b>							<b>7,500.00</b>	

Supplier Name	PO Number	PO Date	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
CAPE FEAR VALLEY HEALTH	31300037927	10/22/2024				SPONSORSHIP FOR GALA CARE LEADER SPONSER CAPE FEAR VALLEY HEALTH FOUNDATION GREATEST NEEDS GALA 2025 ON JANUARY 25, 2025.	5,000.00	
<b>PO 31300037927 Total</b>							<b>5,000.00</b>	
<b>CAPE FEAR VALLEY HEALTH Total</b>							<b>5,000.00</b>	

Supplier Name	PO Number	PO Date	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
CAROLINA MANAGEMENT TEAM, LLC	31300037897	10/17/2024				SERVICE AGREEMENT (CONTRACT # WRT25021) TO PROVIDE REHABILITATION SERVICES WITH RESPECT TO THE PIPE AND FRAME AT PWC'S GRISTMILL BOOSTER PUMPING STATIONS THROUGH JUNE 30, 2025.	15,212.00	
<b>PO 31300037897 Total</b>							<b>15,212.00</b>	
<b>CAROLINA MANAGEMENT TEAM, LLC Total</b>							<b>15,212.00</b>	

Supplier Name	PO Number	PO Date	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
CAROLINA POWER & SIGNALIZATION, LLC	31300037877	10/15/2024				PAY APPLICATIONS FOR CONTRACT #PWC2021024 FOR ANNUAL TRANSMISSION CONSTRUCTION FOR ELECTRIC CONSTRUCTION FOR FY25 INVOICES.	2,665.08	
	31300037877	10/15/2024				PAY APPLICATIONS FOR CONTRACT #PWC2021024 FOR ANNUAL TRANSMISSION CONSTRUCTION FOR ELECTRIC CONSTRUCTION FOR FY25 INVOICES.	8,851.72	
	31300037877	10/15/2024				PAY APPLICATIONS FOR CONTRACT #PWC2021024 FOR ANNUAL TRANSMISSION CONSTRUCTION FOR ELECTRIC CONSTRUCTION FOR FY25 INVOICES.	2,820.95	
	31300037877	10/15/2024				PAY APPLICATIONS FOR CONTRACT #PWC2021024 FOR ANNUAL TRANSMISSION CONSTRUCTION FOR ELECTRIC CONSTRUCTION FOR FY25 INVOICES.	1,973.75	
<b>PO 31300037877 Total</b>							<b>16,311.50</b>	
<b>CAROLINA POWER &amp; SIGNALIZATION, LLC Total</b>							<b>16,311.50</b>	

## Purchase Order Detail Report

Supplier Name	PO Number	PO Date	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
CDM SMITH	31300037664	9/13/2024				THIRD AMENDMENT TO SERVICE AGREEMENT (CONTRACT # WRG25023) ENGINEERING SERVICES FOR THE NORTH FAY FORCE MAIN CONDITION ASSESSMENT TO BE COMPLETED MARCH 3, 2025.	145,000.00	
<b>PO 31300037664 Total</b>							<b>145,000.00</b>	
CDM SMITH	31300037793	10/1/2024				SERVICE AGREEMENT (CONTRACT # WRG25025) FOR HIGH-PRESSURE ZONE TRANSMISSION MAIN IMPROVEMENT ENGINEERING SERVICE FY25 ALLOCATION	537,680.00	
<b>PO 31300037793 Total</b>							<b>537,680.00</b>	
CDM SMITH	31300037816	10/3/2024				SECOND AMENDMENT TO SERVICE AGREEMENT (CONTRACT # WRG25020) TO ADD ADDITIONAL ENGINEERING SERVICES RELATING TO THE NORTH CAROLINA DEPARTMENT OF TRANSPORTATION (NCDOT) U-4403C RAMSEY STREET WIDENING PROJECT (JUNE 30, 2025). (ST 2309370)	7,500.00	
	31300037816	10/3/2024				SECOND AMENDMENT TO SERVICE AGREEMENT (CONTRACT # WRG25020) TO ADD ADDITIONAL ENGINEERING SERVICES RELATING TO THE NORTH CAROLINA DEPARTMENT OF TRANSPORTATION (NCDOT) U-4403C RAMSEY STREET WIDENING PROJECT (JUNE 30, 2025). (WD 2309350)	15,000.00	
	31300037816	10/3/2024				SECOND AMENDMENT TO SERVICE AGREEMENT (CONTRACT # WRG25020) TO ADD ADDITIONAL ENGINEERING SERVICES RELATING TO THE NORTH CAROLINA DEPARTMENT OF TRANSPORTATION (NCDOT) U-4403C RAMSEY STREET WIDENING PROJECT (JUNE 30, 2025). (WT 2309368)	22,500.00	
	31300037816	10/3/2024				SECOND AMENDMENT TO SERVICE AGREEMENT (CONTRACT # WRG25020) TO ADD ADDITIONAL ENGINEERING SERVICES RELATING TO THE NORTH CAROLINA DEPARTMENT OF TRANSPORTATION (NCDOT) U-4403C RAMSEY STREET WIDENING PROJECT (JUNE 30, 2025). (SD 2309369)	5,000.00	
<b>PO 31300037816 Total</b>							<b>50,000.00</b>	
CDM SMITH	31300037855	10/8/2024				SERVICE AGREEMENT (CONTRACT # WRG25027) PWC2021042 FOR PROJECT MANAGEMENT SERVICES FOR PWC'S LEAD & COPPER COMPLIANCE PROGRAM FOR WRG TO BE COMPLETED BY JUNE 30, 2025.	693,300.00	
<b>PO 31300037855 Total</b>							<b>693,300.00</b>	
CDM SMITH	31300037936	10/24/2024				SERVICE AGREEMENT (CONTRACT # ECP25001) TO PROVIDE FEASIBILITY REPORT TO REFLECT CHANGES IN CURRENT MARKET PRICES AND CONDITIONS TO INCLUDE AN EVALUATION OF VARIOUS FUEL OPTIONS IN CURRENT MARKET FROM OCTOBER 24, 2024 - FEBRUARY 28, 2025.	131,000.00	
<b>PO 31300037936 Total</b>							<b>131,000.00</b>	
<b>CDM SMITH Total</b>							<b>1,556,980.00</b>	

## Purchase Order Detail Report

Supplier Name	PO Number	PO Date	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
CHARGEPOINT, INC	31300037919	10/21/2024				SERVICE AGREEMENT SUBSCRIPTION FOR CHARGEPLAN ANNUAL RENEWAL FOR ASSURANCE MAINTENANCE & MANAGEMENT FOR NOVEMBER 24, 2024, THROUGH NOVEMBER 24, 2025.	5,500.00	
<b>PO 31300037919 Total</b>							5,500.00	
<b>CHARGEPOINT, INC Total</b>							<b>5,500.00</b>	

Supplier Name	PO Number	PO Date	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
CHARLES R. UNDERWOOD INC	31300037819	10/3/2024				PAY APPLICATIONS FOR CONTRACT # WRR25005 PREVIOUSLY APPROVED BPA# 313000 37385FOR REPAIRS FOR CRITICAL PUMPS/EQUIPMENT CROSS CREEK FOR FY25 INVOICES.	33,411.25	
<b>PO 31300037819 Total</b>							33,411.25	
CHARLES R. UNDERWOOD INC	31300037970	10/31/2024				SALE OF GOODS AGREEMENT FOR PWC2425041 TO PURCHASE AND INSTALL ONE (1) NEW 24" CLA-VAL PUMP CONTROL VALVE AT THE P.O. HOFFER RAW WATER STATION	126,120.00	
<b>PO 31300037970 Total</b>							126,120.00	
<b>CHARLES R. UNDERWOOD INC Total</b>							<b>159,531.25</b>	

Supplier Name	PO Number	PO Date	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
CITY OF FAYETTEVILLE	31300037836	10/7/2024				BLANKET PURCHASE ORDER FOR PAYMENT OF INVOICES FOR RESURFACING STREETS AS RESULT OF PWC WATER MAIN REHAB FOR WCS FOR OCTOBER 1,2024 THROUGH JUNE 30,2025	65,000.00	
<b>PO 31300037836 Total</b>							65,000.00	
CITY OF FAYETTEVILLE	31300037905	10/18/2024				CITY OF FAYETTEVILLE REIMBURSEMENT AGREEMENT - BLANTON ROAD WATER MAIN EXTENSION PROJECT	45,570.00	
<b>PO 31300037905 Total</b>							45,570.00	
<b>CITY OF FAYETTEVILLE Total</b>							<b>110,570.00</b>	

Supplier Name	PO Number	PO Date	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
COLT SERVICES, LLC	31300037807	10/2/2024				SERVICE AGREEMENT (CONTRACT #ESS25004) TO REPAIR LEAKS TO POWER TRANSFORMERS ON AN AS-NEEDED BASIS FOR OCTOBER 1, 2024 THROUGH JUNE 30, 2028 (FY25 FUNDS).	60,000.00	
<b>PO 31300037807 Total</b>							60,000.00	
<b>COLT SERVICES, LLC Total</b>							<b>60,000.00</b>	

Supplier Name	PO Number	PO Date	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
CONCENTRA	31300037823	10/4/2024				CONCENTRA AGREEMENT FOR SERVICE PACKAGE REPORT. FOR HEALTH REGULATORY(0356)	5,000.00	
	31300037823	10/4/2024				CONCENTRA AGREEMENT FOR ON-SITE NURSE PRACTITIONER AND PHYSICIAN OVERSIGHT (0356)	120,000.00	
<b>PO 31300037823 Total</b>							125,000.00	



## Purchase Order Detail Report

Supplier Name	PO Number	PO Date	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
<b>CONCENTRA Total</b>							<b>125,000.00</b>	

Supplier Name	PO Number	PO Date	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
CORE AND MAIN	31300037881	10/15/2024	140	11.43	FT	PIPE, PVC, 6", C-900, CLASS 150	1,600.20	
	31300037881	10/15/2024	8	885.00	EACH	LID, FOR 2" FIBERGLASS BOX W/RECESSED ERT HOLE	7,080.00	
	31300037881	10/15/2024	2	872.45	EACH	SLEEVE, TAPPING, SS, 16" X 6", F/CI PIPE OD 17.40 -17.80	1,744.90	
	31300037881	10/15/2024	20	51.75	EACH	LOCKVALVE, 5/8" X 3/4" X 3/4", NO LEAD	1,035.00	
<b>PO 31300037881 Total</b>							<b>11,460.10</b>	
<b>CORE AND MAIN Total</b>							<b>11,460.10</b>	

Supplier Name	PO Number	PO Date	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
CORPORATE INTERIORS & SALES	31300037865	10/11/2024				CORPORATE INTERIORS-WR FACILITIES MAINTENANCE-ZODY TASK CHAIR	951.54	
<b>PO 31300037865 Total</b>							<b>951.54</b>	
CORPORATE INTERIORS & SALES	31300037866	10/11/2024				TO PURCHASE: QTY ONE (1) SZT-20-411MA1 ZODY TASK CHAIR FOR WATER RESOURCE ENGINEERING	951.54	
<b>PO 31300037866 Total</b>							<b>951.54</b>	
CORPORATE INTERIORS & SALES	31300037873	10/14/2024				TO PURCHASE: QTY ONE (1) 75-37A773 BIG AND TALL BLACK MESH BACK CHAIR, BLACK FABRIC MESH SEAT.	600.00	
<b>PO 31300037873 Total</b>							<b>600.00</b>	
CORPORATE INTERIORS & SALES	31300037895	10/16/2024				TO PURCHASE: QTY ONE (1) SZT-20-411 MA1 ZODY TASK CHAIR FOR ACCOUNTING	951.54	
<b>PO 31300037895 Total</b>							<b>951.54</b>	
<b>CORPORATE INTERIORS &amp; SALES Total</b>							<b>3,454.62</b>	

Supplier Name	PO Number	PO Date	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
COURTNEY L SEXTON	31300037920	10/21/2024				PAY APPLICATIONS FOR PREVIOUSLY APPROVED BPA#31300037622 FOR SERVICE AGREEMENT (CONTRACT # LRS25007) FOR TITLE SEARCHES FOR RIGHT OF WAY FOR LRS FOR FY25 INVOICES.	75.00	
<b>PO 31300037920 Total</b>							<b>75.00</b>	
COURTNEY L SEXTON	31300037944	10/25/2024				PAY APPLICATIONS FOR PREVIOUSLY APPROVED BPA#31300037622 FOR SERVICE AGREEMENT (CONTRACT # LRS25007) FOR TITLE SEARCHES FOR RIGHT OF WAY FOR LRS FOR FY25 INVOICES.	150.00	
<b>PO 31300037944 Total</b>							<b>150.00</b>	
<b>COURTNEY L SEXTON Total</b>							<b>225.00</b>	

Supplier Name	PO Number	PO Date	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
CUMBERLAND COUNTY	31300037875	10/15/2024				SPONSORSHIP FOR THE 2024 CUMBERLAND COUNTY GOLF	1,500.00	

## Purchase Order Detail Report

Supplier Name	PO Number	PO Date	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
GOLF CHAMPIONSHIP						CHAMPIONSHIP FROM OCTOBER 10, 2024 THROUGH OCTOBER 13, 2024.		
<b>PO 31300037875 Total</b>							1,500.00	
<b>CUMBERLAND COUNTY GOLF CHAMPIONSHIP Total</b>							<b>1,500.00</b>	

Supplier Name	PO Number	PO Date	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
CYPRESS LAKES GOLF COURSE	31300037923	10/22/2024				CYPRESS LAKES GOLF COURSE-HOPE MILLS QTY (70) EMPLOYEES/RETIREEES. PWC ANNUAL GOLD TOURNAMENT SEPTEMBER 28, 2024.	2,800.00	
<b>PO 31300037923 Total</b>							2,800.00	
<b>CYPRESS LAKES GOLF COURSE Total</b>							<b>2,800.00</b>	

Supplier Name	PO Number	PO Date	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
DELL MARKETING L.P.	31300037795	10/1/2024				TO PURCHASE QTY (2) PRECISION 5690 WORKSTATION LAPTOPS \$2,887.42 AND QTY (4) 24-INCH MONITORS P2425H \$158.40.	6,408.44	
<b>PO 31300037795 Total</b>							6,408.44	
DELL MARKETING L.P.	31300037824	10/4/2024				TO PURCHASE QTY (1) PRECISION 5690 WORKSTATION (210-BLLB) \$2,887.42 FOR (WATER ENGINEER).	2,887.42	
<b>PO 31300037824 Total</b>							2,887.42	
DELL MARKETING L.P.	31300037876	10/15/2024				TO PURCHASE QTY (1) \$2,301.60 VMWARE SUPPORT FOR HOST MACHINES LOCATED AT GLENVILLE, ROCKFISH, CROSS CREEK, HOFFER .	2,301.60	
<b>PO 31300037876 Total</b>							2,301.60	
DELL MARKETING L.P.	31300037900	10/17/2024				TO PURCHASE PRECISION 3490 WORKSTATION - BUILD YOUR OWN QTY (1) EACH \$1,810.80.	1,810.80	
<b>PO 31300037900 Total</b>							1,810.80	
<b>DELL MARKETING L.P. Total</b>							<b>13,408.26</b>	

Supplier Name	PO Number	PO Date	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
DEPARTMENT OF ENVIRONMENTAL QUALITY	31300037884	10/16/2024				CHECK REQUEST TO PAY CIVIL PENALTY FOR NOTICE OF VIOLATION CASE NO DV-2024-0115	2,151.37	
<b>PO 31300037884 Total</b>							2,151.37	
<b>DEPARTMENT OF ENVIRONMENTAL QUALITY Total</b>							<b>2,151.37</b>	

Supplier Name	PO Number	PO Date	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
DIAMOND CONSTRUCTORS, INC.	31300037813	10/3/2024				PAY APPLICATIONS FOR CONTRACT ECS25007 FOR PREVIOUSLY APPROVED BPA#31300037594 FOR ASPHALT AND CONCRETE PATCHING FOR ELECTRIC CONSTRUCTION FOR FY25 INVOICE.	1,784.68	
	31300037813	10/3/2024				PAY APPLICATIONS FOR CONTRACT ECS25007 FOR PREVIOUSLY	1,533.45	

## Purchase Order Detail Report

Supplier Name	PO Number	PO Date	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
						APPROVED BPA#31300037594 FOR ASPHALT AND CONCRETE PATCHING FOR ELECTRIC CONSTRUCTION FOR FY25 INVOICE.		
						<b>PO 31300037813 Total</b>	3,318.13	
DIAMOND CONSTRUCTORS, INC.	31300037867	10/11/2024				PAY APPLICATIONS FOR CONTRACT ECS25007 FOR PREVIOUSLY APPROVED BPA#31300037594 FOR ASPHALT AND CONCRETE PATCHING FOR ELECTRIC CONSTRUCTION FOR FY25 INVOICE.	1,248.96	
						<b>PO 31300037867 Total</b>	1,248.96	
						<b>DIAMOND CONSTRUCTORS, INC. Total</b>	<b>4,567.09</b>	

Supplier Name	PO Number	PO Date	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
DILLON SUPPLY COMPANY	31300037887	10/16/2024	10	10.00	EACH	VEST,SAFETY,XL,FR/CL-2,LOGO (L) FRNT/BK,MESH,W/ZIP&POCKETS	100.00	
	31300037887	10/16/2024	34	15.79	EACH	KNIFE, SKINNING	536.86	
						<b>PO 31300037887 Total</b>	636.86	
DILLON SUPPLY COMPANY	31300037941	10/25/2024	10	10.00	EACH	VEST,SAFETY,XL,FR/CL-2,LOGO (L) FRNT/BK,MESH,W/ZIP&POCKETS	100.00	
	31300037941	10/25/2024	1	51.20	EACH	BATTERY, CHARGER (8 BAY), F/HALO LIGHTS	51.20	
	31300037941	10/25/2024	168	7.95	EACH	CEMENT, PVC, PINT	1,335.88	
	31300037941	10/25/2024	8	171.95	BX	COVERALLS, W/HOOD, DISPOSABLE, TYVEK 400 XXL	1,375.60	
						<b>PO 31300037941 Total</b>	2,862.68	
DILLON SUPPLY COMPANY	31300037947	10/25/2024	36	6.86	PR	GLASSES, SAFETY, CLEAR	246.96	
						<b>PO 31300037947 Total</b>	246.96	
						<b>DILLON SUPPLY COMPANY Total</b>	<b>3,746.50</b>	

Supplier Name	PO Number	PO Date	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
DIRECTDEFENSE, INC	31300037937	10/24/2024				SERVICE AGREEMENT (CONTRACT#ITD25014) TO PROVIDE SERVICES IN THE FORM OF A TEAM OF QUALIFIED SECURITY CONSULTANTS WITH DIRECT TECHNICAL AND REGULATORY EXPERIENCE TO CONDUCT THE TECHNICAL ASSESSMENT THROUGH JUNE 30, 2025.	46,625.00	
						<b>PO 31300037937 Total</b>	46,625.00	
						<b>DIRECTDEFENSE, INC Total</b>	<b>46,625.00</b>	

Supplier Name	PO Number	PO Date	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
DIRECTIONAL SERVICES, INC.	31300037961	10/29/2024				PAY APPLICATIONS FOR CONTRACT #PWC190025 FOR UNDERGROUND COMMERCIAL DISTRIBUTION CONSTRUCTION FOR INVOICE:	21,054.15	
	31300037961	10/29/2024				PAY APPLICATIONS FOR CONTRACT #PWC190025 FOR UNDERGROUND COMMERCIAL DISTRIBUTION CONSTRUCTION FOR INVOICE:	36,529.14	

## Purchase Order Detail Report

Supplier Name	PO Number	PO Date	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department	
							<b>PO 31300037961 Total</b>	57,583.29	
							<b>DIRECTIONAL SERVICES, INC. Total</b>	<b>57,583.29</b>	

Supplier Name	PO Number	PO Date	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department	
E.W. PROCESS	31300037894	10/16/2024	1	82,678.00	EACH	PUMP, G/T WATER INJECTION, SUNDYNE	82,678.00		
							<b>PO 31300037894 Total</b>	82,678.00	
							<b>E.W. PROCESS Total</b>	<b>82,678.00</b>	

Supplier Name	PO Number	PO Date	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department	
ELECTRIC MOTOR SHOP OF WAKE FOREST, INC.	31300037826	10/4/2024	1	7,240.00	EACH	MOTOR, L/O, COOL DOWN PUMP, G/T 5HP AC/DC	7,240.00		
							<b>PO 31300037826 Total</b>	7,240.00	
ELECTRIC MOTOR SHOP OF WAKE FOREST, INC.	31300037846	10/8/2024	1	2,500.00	EACH	225A9641P001 MOTOR, HYDRAULIC RATCHET, G/T'S	2,500.00		
							<b>PO 31300037846 Total</b>	2,500.00	
ELECTRIC MOTOR SHOP OF WAKE FOREST, INC.	31300037854	10/8/2024	1	8,600.00	EACH	COOLING MODULE FAN MOTOR#3, JOB# 00117116	8,600.00		
	31300037854	10/8/2024	1	8,500.00	EACH	COOLING MODULE FAN MOTOR#2, JOB# 00117117	8,500.00		
	31300037854	10/8/2024	1	8,900.00	EACH	COOLING MODULE FAN MOTOR#1, JOB# 00117118	8,900.00		
							<b>PO 31300037854 Total</b>	26,000.00	
ELECTRIC MOTOR SHOP OF WAKE FOREST, INC.	31300037864	10/11/2024	1	1,425.00	EACH	(EMS) TO INSPECT AND REPAIR THE AA BOOSTER MOTOR FOR BWGP GT-6 MAJOR OVERHAUL.	1,425.00		
	31300037864	10/11/2024	1	15,825.00	EACH	(EMS) TO INSPECT AND REPAIR THE 400HP MOTOR FOR BWGP GT-6 MAJOR OVERHAUL.	15,825.00		
							<b>PO 31300037864 Total</b>	17,250.00	
							<b>ELECTRIC MOTOR SHOP OF WAKE FOREST, INC. Total</b>	<b>52,990.00</b>	

Supplier Name	PO Number	PO Date	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department	
ENVIRONMENTAL HYDROGEOLOGICAL CONSULTANTS, INC.	31300037934	10/24/2024				SERVICE AGREEMENT (LRS25010) TO PROVIDE SPECIALIZED SERVICES IN HAZARDOUS MATERIALS AND SPILL MITIGATION FOR LRS FOR OCTOBER 1, 2024, THROUGH JUNE 30, 2025	50,000.00		
							<b>PO 31300037934 Total</b>	50,000.00	
							<b>ENVIRONMENTAL HYDROGEOLOGICAL CONSULTANTS, INC. Total</b>	<b>50,000.00</b>	

Supplier Name	PO Number	PO Date	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department	
ENVIRONMENTAL PROTECTION SERVICES, INC	31300037971	10/31/2024				SERVICE AGREEMENT (CONTRACT #EBW25026) TO DISPOSE OF USED MINERAL OIL FROM FOUR (4) TRANSFORMERS AT BWGP FOR OCTOBER 30, 2024 THROUGH JUNE 30, 2025. CONTINGENCY FOR ANY ADDITIONAL FUEL CHARGES.	1,414.65		
	31300037971	10/31/2024				DISPOSAL, TANKER FEE, & FUEL SURCHARGE	31,122.30		
							<b>PO 31300037971 Total</b>	32,536.95	

## Purchase Order Detail Report

Supplier Name	PO Number	PO Date	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
<b>ENVIRONMENTAL PROTECTION SERVICES, INC Total</b>							<b>32,536.95</b>	

Supplier Name	PO Number	PO Date	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
EPLUS TECHNOLOGY, INC.	31300037922	10/21/2024				TO PURCHASE QTY (100) \$12.75 USER LICENSING FOR A 12-MONTH TERM FOR CISCO INTEGRATION	1,275.00	
<b>PO 31300037922 Total</b>							<b>1,275.00</b>	
<b>EPLUS TECHNOLOGY, INC. Total</b>							<b>1,275.00</b>	

Supplier Name	PO Number	PO Date	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
FASTENAL COMPANY	31300037879	10/15/2024	22	1.63	EACH	CORD, MASON	35.86	
<b>PO 31300037879 Total</b>							<b>35.86</b>	
FASTENAL COMPANY	31300037885	10/16/2024	36	5.75	EACH	REPELLENT, INSECT, 6 OZ.	207.00	
	31300037885	10/16/2024	24	7.75	PR	GLASSES, SAFETY, CLEAR	186.00	
<b>PO 31300037885 Total</b>							<b>393.00</b>	
FASTENAL COMPANY	31300037924	10/22/2024	4	79.00	EACH	STUD, 1" X 7" CROSBY SAFETY VALVE	316.00	
	31300037924	10/22/2024	32	0.73	EACH	NUT, 5/8" 2H, GRADE 8 BLACK, PN# 36552, SAFETY RELEIF VALVE HRSG	23.36	
	31300037924	10/22/2024	16	19.00	EACH	STUD, 5/8" X 5", GRADE 8 BLACK, PN# 32876 or 10379147, SAFETY RELEIF VALVE HRSG	304.00	
	31300037924	10/22/2024	32	1.67	EACH	NUT, 7/8" 2H, GRADE 8 BLACK, PN# 36556, SAFETY RELEIF VALVE HRSG	53.50	
	31300037924	10/22/2024	52	14.62	EACH	STUD, 3/4" X 5", GRADE 8 BLACK, PN# 32899 or 10367671, SAFETY RELEIF VALVE HRSG	760.24	
	31300037924	10/22/2024	22	23.50	EACH	STUD,CROSBY SAFETY VALVES 1" X 6-1/2", PN# 32950	517.00	
	31300037924	10/22/2024	32	19.50	EACH	STUD,CROSBY SAFETY VALVES 3/4" X 6", PN# 32901 or 10379146, SAFETY RELEIF VALVE HRSG	624.00	
	31300037924	10/22/2024	16	28.50	EACH	STUD,CROSBY SAFETY VALVES 7/8" X 6-1/2" B-7, PN# 32926 or 10379148, SAFETY RELEIF VALVE HRSG	456.00	
	31300037924	10/22/2024	4	72.00	EACH	STUD, 7/8" X 7", CROSBY SAFETY VALVE	288.00	
	31300037924	10/22/2024	180	1.05	EACH	NUT, 3/4"-10 2H, PN# 36554, SAFETY RELEIF VALVE HRSG	188.64	
	31300037924	10/22/2024	55	1.76	EACH	N204P00039, NUT, 1"- 8 2H, PN# 36558, SAFETY RELEIF VALVE HRSG	96.58	
<b>PO 31300037924 Total</b>							<b>3,627.32</b>	
<b>FASTENAL COMPANY Total</b>							<b>4,056.18</b>	

Supplier Name	PO Number	PO Date	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
FAYETTEVILLE LANDSCAPING AND LAWN CARE, INC.	31300037815	10/3/2024				SERVICE AGREEMENT (CONTRACT #ESS25003) TO PROVIDE MISCELLANEOUS REPAIR SERVICES SUCH AS TREE REMOVAL, FENCE REPAIRS, ROAD REPAIRS AND EMERGENCY SERVICES AT VARIOUS PWC SUBSTATIONS FOR OCTOBER 3, 2024 TO JULY 31, 2027.	75,000.00	

## Purchase Order Detail Report

Supplier Name	PO Number	PO Date	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department	
							<b>PO 31300037815 Total</b>	75,000.00	
FAYETTEVILLE LANDSCAPING AND LAWN CARE, INC.	31300037972	10/31/2024				SERVICE AGREEMENT (CONTRACT #LFM25006) TO REMOVE EXISTING CONCRETE, EXCAVATE TRENCH, PLACE CONDUIT, AND POUR NEW CONCRETE TO BE COMPLETED BY DECEMBER 30, 2024.	2,725.00		
							<b>PO 31300037972 Total</b>	2,725.00	
							<b>FAYETTEVILLE LANDSCAPING AND LAWN CARE, INC. Total</b>	<b>77,725.00</b>	

Supplier Name	PO Number	PO Date	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department	
FERGUSON ENTERPRISES LLC	31300037834	10/7/2024	7	97.98	EACH	SADDLE,SERVICE,8" X 2" IP,2-STP,8.54-10.10	685.86		
	31300037834	10/7/2024	3	910.86	EACH	VALVE, TAPPING, CI, 4"	2,732.58		
	31300037834	10/7/2024	120	38.95	FT	PIPE, DI, 4", TYTON, 20' SECTIONS, CL-51 PR-350	4,674.00		
	31300037834	10/7/2024	2	545.79	EACH	SLEEVE, TAPPING, 8" X 4", F/CI PIPE	1,091.58		
	31300037834	10/7/2024	150	15.60	EACH	CLAMP, FULL CIRCLE REPAIR (3/4" X 3")	2,340.00		
	31300037834	10/7/2024	20	14.50	EACH	LUBRICANT, F/TC PIPE, 1 GAL	290.00		
							<b>PO 31300037834 Total</b>	11,814.02	
FERGUSON ENTERPRISES LLC	31300037880	10/15/2024	3500	0.11	FT	WIRE, RED, 500' ROLL, 12 GUAGE	385.00		
	31300037880	10/15/2024	75	79.84	EACH	COUPLING, METER, 1" X 12", NO LEAD	5,988.00		
	31300037880	10/15/2024	7	58.50	EACH	SLEEVE, MJ, CI, 4"	409.50		
	31300037880	10/15/2024	325	17.45	EACH	INSERT, 1" MIP X 1" PEP, NO LEAD, "FORD ONLY"	5,671.25		
	31300037880	10/15/2024	36	17.95	EACH	SEALANT, PIPE THREAD, VIBRATION RESISTANT, 1 PINT	646.20		
							<b>PO 31300037880 Total</b>	13,099.95	
FERGUSON ENTERPRISES LLC	31300037952	10/28/2024	6	145.00	EACH	CLAMP, REPAIR 6" X 12 1/2", OD = 6.84 - 7.24	870.00		
	31300037952	10/28/2024	129	28.25	EACH	SADDLE, SEWER, FLEXIBLE, 4" W/O CLAMPS	3,644.25		
	31300037952	10/28/2024	3	1,527.36	EACH	VALVE, GATE, 8", FLANGED	4,582.08		
	31300037952	10/28/2024	9	15.65	EACH	CONNECTION, 3/4" COP TO 3/4" FIP, NO LEAD	140.85		
	31300037952	10/28/2024	20	42.09	EACH	ADAPTER, 1" METER SWIVEL NUT TO 1" PE PIPE, NO LEAD	841.80		
	31300037952	10/28/2024	1	144.00	EACH	TEE, CI, 6" X 6" X 4", MJ	144.00		
	31300037952	10/28/2024	10	10.85	EACH	COUPLING,GALV,3/4",THREADLESS	108.50		
	31300037952	10/28/2024	10	14.90	EACH	COUPLING, GALV, 1", THREADLESS	149.00		
	31300037952	10/28/2024	5	21.00	EACH	COUPLING, GALV, 1-1/2", THREADLESS	105.00		
							<b>PO 31300037952 Total</b>	10,585.48	
							<b>FERGUSON ENTERPRISES LLC Total</b>	<b>35,499.45</b>	

Supplier Name	PO Number	PO Date	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department	
FINISH ONE INDUSTRIAL FLOORING	31300037799	10/1/2024				PAY APPLICATIONS FOR PREVIOUSLY APPROVED BPA#31300037799 FOR SERVICE AGREEMENT (CONTRACT #WRT25018) FOR EMERGENCY CLEANING OF LIFT STATIONS WET WELLS FOR FY25 INVOICES.	5,000.00		
							<b>PO 31300037799 Total</b>	5,000.00	
							<b>FINISH ONE INDUSTRIAL FLOORING Total</b>	<b>5,000.00</b>	

## Purchase Order Detail Report

Supplier Name	PO Number	PO Date	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
FORTILINE WATERWORKS	31300037833	10/7/2024	4	37.88	EACH	SADDLE,SERVICE,4"X1",CC,OD=4.50-5.40	151.52	
<b>PO 31300037833 Total</b>							151.52	
<b>FORTILINE WATERWORKS Total</b>							<b>151.52</b>	

Supplier Name	PO Number	PO Date	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
FOUST HEATING AND AIR CONDITIONING, INC.	31300037825	10/4/2024				SERVICE AGREEMENT (CONTRACT# LFM25002) FOUST HEATING AND AIR CONDITIONING TO REPLACE HVAC AT APPARATUS SHOP TO BE COMPLETED BY DECEMBER 31, 2024.	11,294.00	
<b>PO 31300037825 Total</b>							11,294.00	
<b>FOUST HEATING AND AIR CONDITIONING, INC. Total</b>							<b>11,294.00</b>	

Supplier Name	PO Number	PO Date	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
FRANKLIN COVEY CLIENT SALES, INC.	31300037933	10/24/2024				FRANKLIN COVEY-HOLISTIC TRANSITION FOCUSED EXECUTIVE COACHING.	20,500.00	
	31300037933	10/24/2024				FRANKLIN COVEY-HOLISTIC TRANSITION FOCUSED EXECUTIVE COACHING.	20,500.00	
	31300037933	10/24/2024				FRANKLIN COVEY-SENIOR EXECUTIVE COACHING.	20,500.00	
<b>PO 31300037933 Total</b>							61,500.00	
<b>FRANKLIN COVEY CLIENT SALES, INC. Total</b>							<b>61,500.00</b>	

Supplier Name	PO Number	PO Date	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
FROEHLING & ROBERTSON INC	31300037935	10/24/2024				SERVICE AGREEMENT (CONTRACT#WRG25028) PWC2425010 TO PROVIDE CONSTRUCTION MATERIAL TESTING AND INSPECTION OF BACKFILLING AND ASPHALT PAVEMENT RESTORATION FOR ROBESON STREET TO WINSLOW STREET THROUGH JUNE 30, 2025. (WATER 2201435)	4,335.00	
	31300037935	10/24/2024				SERVICE AGREEMENT (CONTRACT#WRG25028) PWC2425010 TO PROVIDE CONSTRUCTION MATERIAL TESTING AND INSPECTION OF BACKFILLING AND ASPHALT PAVEMENT RESTORATION FOR ROBESON STREET TO WINSLOW STREET THROUGH JUNE 30, 2025. (SEWER 2201441)	500.00	
<b>PO 31300037935 Total</b>							4,835.00	
<b>FROEHLING &amp; ROBERTSON INC Total</b>							<b>4,835.00</b>	

Supplier Name	PO Number	PO Date	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
GEONEXUS TECHNOLOGIES LLC	31300037958	10/29/2024				GEONEXUS INTEGRATION PLATFORM ANNUAL RENEWAL - QUOTE 4933603000050937061. 12 MONTH SUBSCRIPTION 12/1/24-11/30/25.	24,292.29	
<b>PO 31300037958 Total</b>							24,292.29	
<b>GEONEXUS TECHNOLOGIES LLC Total</b>							<b>24,292.29</b>	



## Purchase Order Detail Report

Supplier Name	PO Number	PO Date	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
GILL SECURITY SYSTEMS, INC.	31300037848	10/8/2024				SERVICE AGREEMENT WAIVER (WAV25006) TO INSTALL CAMERA'S AND MONITORS IN THE PWC BOARDROOM BY GILL SECURITY. TO BE COMPLETED BY DECEMBER 30, 2024.	1,778.98	
<b>PO 31300037848 Total</b>							1,778.98	
<b>GILL SECURITY SYSTEMS, INC. Total</b>							<b>1,778.98</b>	

Supplier Name	PO Number	PO Date	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
GRAINGER INDUSTRIAL SUPPLY	31300037871	10/14/2024	23	9.54	EACH	BOTTLE, EYEWASH REPLACEMENT, 32 OZ.	219.42	
<b>PO 31300037871 Total</b>							219.42	
GRAINGER INDUSTRIAL SUPPLY	31300037913	10/21/2024	7	38.67	EACH	COOLER, CHEST, 52 QUART	270.69	
<b>PO 31300037913 Total</b>							270.69	
GRAINGER INDUSTRIAL SUPPLY	31300037938	10/25/2024	15	55.45	EACH	STATION, EYEWASH	831.75	
<b>PO 31300037938 Total</b>							831.75	
<b>GRAINGER INDUSTRIAL SUPPLY Total</b>							<b>1,321.86</b>	

Supplier Name	PO Number	PO Date	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
HALL'S TREE SERVICE INC.	31300037841	10/7/2024				PAY APPLICATIONS FOR CONTRACT #WCS25007 FOR PREVIOUSLY APPROVED BPA#31300036648 FOR TREE AND STUMP REMOVAL SERVICES FOR WCS FOR FY25 INVOICE	4,000.00	
<b>PO 31300037841 Total</b>							4,000.00	
<b>HALL'S TREE SERVICE INC. Total</b>							<b>4,000.00</b>	

Supplier Name	PO Number	PO Date	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
HANDI-CLEAN PRODUCTS INC	31300037928	10/23/2024	72	7.07	BOTTL E	CLEANER, HANDI-WAY, SPRAY, QT.	508.74	
<b>PO 31300037928 Total</b>							508.74	
<b>HANDI-CLEAN PRODUCTS INC Total</b>							<b>508.74</b>	

Supplier Name	PO Number	PO Date	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
HOPE MILLS SAW AND MOWER, INC	31300037851	10/8/2024	64	28.95	EACH	FUEL, 2-CYCLE 50:1 MIX, ETHANOL-FREE 110 OZ	1,852.80	
<b>PO 31300037851 Total</b>							1,852.80	
<b>HOPE MILLS SAW AND MOWER, INC Total</b>							<b>1,852.80</b>	



## Purchase Order Detail Report

Supplier Name	PO Number	PO Date	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
ICON BOILER, INC.	31300037791	10/1/2024				SERVICE AGREEMENT (CONTRACT # WRR25017) TO PERFORM ANNUAL PREVENTIVE MAINTENANCE OF THE BOILER AT THE CROSS CREEK WRF FOR OCTOBER 1, 2025 THROUGH JUNE 30, 2025.	2,520.00	
<b>PO 31300037791 Total</b>							2,520.00	
<b>ICON BOILER, INC. Total</b>							<b>2,520.00</b>	

Supplier Name	PO Number	PO Date	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
INFRASTRUCTURE SOLUTIONS GROUP, INC.	31300037784	9/30/2024				FREIGHT	315.00	
	31300037784	9/30/2024	4	40.00	DOLLARS	TO PURCHASE: QTY (4) CAR CHARGER	160.00	
	31300037784	9/30/2024	7	55.00	DOLLARS	TO PURCHASE: QTY (7) CARRYING CASE	385.00	
	31300037784	9/30/2024	14	850.00	DOLLARS	TO PURCHASE: QTY (14) LIBERATORMAX INDUSTRIAL WIRELESS HEADSETS	11,900.00	
<b>PO 31300037784 Total</b>							12,760.00	
INFRASTRUCTURE SOLUTIONS GROUP, INC.	31300037969	10/30/2024				TO PURCHASE ONE (1) PB LOADER ASPHALT TRUCK IN ACCORDANCE WITH SOURCEWELL CONTRACT 080521-PBL PER QUOTE # 11938.R1 - REPLACEMENT OF 8017 - DEPARTMENT 0620	325,258.67	
<b>PO 31300037969 Total</b>							325,258.67	
<b>INFRASTRUCTURE SOLUTIONS GROUP, INC. Total</b>							<b>338,018.67</b>	

Supplier Name	PO Number	PO Date	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
INGERSOLL-RAND INDUSTRIAL U.S., INC.	31300037948	10/25/2024				SERVICE AGREEMENT (CONTRACT #LFT25015) TO PROVIDE PREVENTATIVE MAINTENANCE FOR FLEET COMPRESSORS FOR OCTOBER 25, 2024, THROUGH JUNE 30, 2025	2,483.84	
<b>PO 31300037948 Total</b>							2,483.84	
<b>INGERSOLL-RAND INDUSTRIAL U.S., INC. Total</b>							<b>2,483.84</b>	

Supplier Name	PO Number	PO Date	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
INSITUFORM TECHNOLOGIES LLC	31300037915	10/21/2024				PAY APPLICATIONS FOR CONTRACT PWC2122052 FOR PREVIOUSLY APPROVED BPA #31300036659 FOR SEWER MAIN REHAB SERVICES FOR WRG FOR FY25 INVOICES.	308,908.80	
<b>PO 31300037915 Total</b>							308,908.80	
<b>INSITUFORM TECHNOLOGIES LLC Total</b>							<b>308,908.80</b>	

Supplier Name	PO Number	PO Date	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
J HARLEN CO., INC.	31300037869	10/14/2024	2	4,098.00	EACH	TO PURCHASE QTY (2) 2776R.21 CUTTER, M18,3" UNDERGROUND REMOTE KIT AT \$4098.00 EACH IN ACCORDANCE WITH QUOTE # 1442676.	8,196.00	

## Purchase Order Detail Report

Supplier Name	PO Number	PO Date	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department	
							<b>PO 31300037869 Total</b>	8,196.00	
J HARLEN CO., INC.	31300037921	10/21/2024	1	386.56	EACH	TO PURCHASE QTY(1) 9.7 LANYARD, ROPE, WORK POSITION 7"	386.56		
	31300037921	10/21/2024	1	976.51	EACH	TO PURCHASE QTY (1) 488W2 SUPER SQUEEZE, WEB GRAB ADJUSTMENT	976.51		
	31300037921	10/21/2024	1	982.21	EACH	TO PURCHASE QTY (1) TBG94K1V.BL CLIMBER KIT, TITANIUM, BLACK, 3502C	982.21		
							<b>PO 31300037921 Total</b>	2,345.28	
							<b>J HARLEN CO., INC. Total</b>	<b>10,541.28</b>	

Supplier Name	PO Number	PO Date	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department	
JGH II, INC.	31300037800	10/1/2024				PAY APPLICATIONS FOR (CONTRACT #WRR25015) FOR PREVIOUSLY APPROVED BPA# 31300037488 FOR CLEANING LIFT STATION WET WELL ON AN AS-NEED BASIS FOR FY25 INVOICES.	9,900.00		
							<b>PO 31300037800 Total</b>	9,900.00	
							<b>JGH II, INC. Total</b>	<b>9,900.00</b>	

Supplier Name	PO Number	PO Date	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department	
JOHNSON CONTROLS FIRE PROTECTION LP	31300037939	10/25/2024				SERVICE AGREEMENT (CONTRACT #LFM25004) TO PERFORM VALVE REPLACEMENT AT ROCKFISH RECLAMATION FACILITY TO BE COMPLETED BY JUNE 30, 2025.	4,601.82		
							<b>PO 31300037939 Total</b>	4,601.82	
							<b>JOHNSON CONTROLS FIRE PROTECTION LP Total</b>	<b>4,601.82</b>	

Supplier Name	PO Number	PO Date	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department	
JOHNSON LUMBER PRODUCTS, INC.	31300037810	10/3/2024	150	0.80	EACH	STAKE, ENGINEER, 3/4" X 2" X 24"	120.00		
							<b>PO 31300037810 Total</b>	120.00	
JOHNSON LUMBER PRODUCTS, INC.	31300037853	10/8/2024	250	0.58	EACH	STAKE, ENGINEER, 3/4" X 2" X 18"	145.00		
							<b>PO 31300037853 Total</b>	145.00	
							<b>JOHNSON LUMBER PRODUCTS, INC. Total</b>	<b>265.00</b>	

Supplier Name	PO Number	PO Date	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department	
LEWIS SYSTEMS & SERVICES CO., INC.	31300037798	10/1/2024				PAY APPLICATIONS FOR PREVIOUSLY APPROVED BPA#31300037798 FOR SERVICE AGREEMENT (CONTRACT #WRR25013) FOR REPAIRS TO COMPRESSORS AND RELATED EQUIPMENT AT PWC'S CROSS CREEK WRF FY25 INVOICES.	5,000.00		
							<b>PO 31300037798 Total</b>	5,000.00	
							<b>LEWIS SYSTEMS &amp; SERVICES CO., INC. Total</b>	<b>5,000.00</b>	

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Supplier Name	PO Number	PO Date	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
MAINLINING AMERICA, LLC	31300037842	10/8/2024				BLANKET PURCHASE AGREEMENT TO PROCESS PAY APPLICATIONS FOR PREVIOUSLY APPROVED BPA#31300037842 FOR CONSTRUCTION AGREEMENT PWC2324052 FOR WATER MAIN REHABILITATION FOR FY25 INVOICES.	4,149,400.00	
<b>PO 31300037842 Total</b>							4,149,400.00	
MAINLINING AMERICA, LLC	31300037904	10/18/2024				PAY APPLICATIONS FOR PAYMENT OF INVOICES UNDER PREVIOUSLY APPROVED BPA#31300037524 (FY25 WATER MAIN REHAB) FOR FY25 INVOICES	422,993.66	
<b>PO 31300037904 Total</b>							422,993.66	
<b>MAINLINING AMERICA, LLC Total</b>							<b>4,572,393.66</b>	

Supplier Name	PO Number	PO Date	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
MCDONALD MATERIALS, INC.	31300037780	9/27/2024				PAY APPLICATIONS FOR PREVIOUSLY APPROVED BPA 31300036654 FOR CONSTRUCTION MATERIALS FOR SUBSTATIONS FOR FY25 INVOICE.	693.91	
	31300037780	9/27/2024				PAY APPLICATIONS FOR PREVIOUSLY APPROVED BPA 31300036654 FOR CONSTRUCTION MATERIALS FOR SUBSTATIONS FOR FY25 INVOICE.	1,422.75	
	31300037780	9/27/2024				PAY APPLICATIONS FOR PREVIOUSLY APPROVED BPA 31300036654 FOR CONSTRUCTION MATERIALS FOR SUBSTATIONS FOR FY25 INVOICE.	1,413.16	
<b>PO 31300037780 Total</b>							3,529.82	
<b>MCDONALD MATERIALS, INC. Total</b>							<b>3,529.82</b>	

Supplier Name	PO Number	PO Date	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
MCKESSON MEDICAL-SURGICAL GOVT. SOLUTIONS LLC	31300037792	10/1/2024				CABINET, AED WALL MOUNTED ITEM # 1056762QTY (1) @ 483.9	483.90	
	31300037792	10/1/2024				DEFIBRILLATOR, AED HEARTSTART W/C02 HS1 SLIM CARRY CASE AND QTY (1) @ \$1380.86	1,380.86	
<b>PO 31300037792 Total</b>							1,864.76	
<b>MCKESSON MEDICAL-SURGICAL GOVT. SOLUTIONS LLC Total</b>							<b>1,864.76</b>	

Supplier Name	PO Number	PO Date	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
MCKIM & CREED INC.	31300037874	10/15/2024				ENGINEERING SERVICES ANNEX AREA 29 SECT 1 (SEWER TRANS 2503260-06)	45,002.97	
	31300037874	10/15/2024				ENGINEERING SERVICES ANNEX AREA 29 SECT 1 (SEWER DIST 2113190-09)	362,148.48	
<b>PO 31300037874 Total</b>							407,151.45	
<b>MCKIM &amp; CREED INC. Total</b>							<b>407,151.45</b>	

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Supplier Name	PO Number	PO Date	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
MOBILE COMMUNICATIONS AMERICA, INC	31300037789	10/1/2024				VENDOR SERVICE AGREEMENT FOR FIELD TECH PREVENTIVE MAINTENANCE THROUGH JULY 31,2025 IN ACCORDANCE WITH SERVICE QUOTE 335005218.	3,150.00	
<b>PO 31300037789 Total</b>							<b>3,150.00</b>	
<b>MOBILE COMMUNICATIONS AMERICA, INC Total</b>							<b>3,150.00</b>	

Supplier Name	PO Number	PO Date	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
MOORMAN, KIZER & REITZEL, INC.	31300037893	10/16/2024				SERVICE AGREEMENT (CONTRACT# WRG25026) PWC2122024 FOR ENGINEERING SERVICES TO REPLACE LIFT STATION #72 CYPRESS LAKES #1 LIFT STATION TO BE COMPLETED BY DECEMBER 30, 2026.	717,495.00	
<b>PO 31300037893 Total</b>							<b>717,495.00</b>	
<b>MOORMAN, KIZER &amp; REITZEL, INC. Total</b>							<b>717,495.00</b>	

Supplier Name	PO Number	PO Date	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
MOTOROLA SOLUTIONS, INC.	31300037891	10/16/2024				TO PURCHASE QTY (4) APX6500 ENHANCED 7/800 MHZ MOBILE TRUCK RADIOS \$5,644.59 AND DEVICE INSTALLATION. #104 (CT CREW BUCKET TRUCK)	5,869.59	
	31300037891	10/16/2024				TO PURCHASE QTY (4) APX6500 ENHANCED 7/800 MHZ MOBILE TRUCK RADIOS \$5,644.59 AND DEVICE INSTALLATION. #5518 (APPARATUS REPAIR SERVICE TRUCK)	5,869.59	
	31300037891	10/16/2024				TO PURCHASE QTY (4) APX6500 ENHANCED 7/800 MHZ MOBILE TRUCK RADIOS \$5,644.59 AND DEVICE INSTALLATION. #1113 (ESS SERVICE TRUCK)	5,869.59	
	31300037891	10/16/2024				TO PURCHASE QTY (4) APX6500 ENHANCED 7/800 MHZ MOBILE TRUCK RADIOS \$5,644.59 AND DEVICE INSTALLATION. #188 (ESS SERVICE TRUCK)	5,869.59	
<b>PO 31300037891 Total</b>							<b>23,478.36</b>	
<b>MOTOROLA SOLUTIONS, INC. Total</b>							<b>23,478.36</b>	

Supplier Name	PO Number	PO Date	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
MSC INDUSTRIAL SUPPLY CO., INC	31300037942	10/25/2024	4	1.38	EACH	FILE, CHAINSAW, ROUND, 7/32" X 8"	5.52	
	31300037942	10/25/2024	11	12.85	PR	GLOVES, LEATHER, NON-GAUNTLET, MED.	141.35	
	31300037942	10/25/2024	10	393.21	EACH	CUTTER, RATCHETING CABLE	3,932.10	
<b>PO 31300037942 Total</b>							<b>4,078.97</b>	
MSC INDUSTRIAL SUPPLY CO., INC	31300037956	10/29/2024	12	54.95	EACH	SPADE, DRAIN, STRAIGHT FIBERGLASS HANDLE	659.40	
	31300037956	10/29/2024	588	4.25	CS	WATER, BOTTLED, EMERGENCY SUPPORT	2,499.00	
	31300037956	10/29/2024	8	40.71	PR	PROTECTORS,RUBBER GLOVE,SIZE 10,CLASS 0	325.68	
<b>PO 31300037956 Total</b>							<b>3,484.08</b>	
<b>MSC INDUSTRIAL SUPPLY CO., INC Total</b>							<b>7,563.05</b>	

## Purchase Order Detail Report

Supplier Name	PO Number	PO Date	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
MVA DIAGNOSTICS	31300037794	10/1/2024				SERVICE AGREEMENT (CONTRACT# ESS25002) TO PROVIDE OIL AND DISSOLVED GAS TESTING & ANALYSIS FOR SUBSTATIONS AND APPARATUS REPAIR SHOP FOR OCTOBER 1, 2024 THROUGH JUNE 30, 2025.	35,000.00	
<b>PO 31300037794 Total</b>							35,000.00	
<b>MVA DIAGNOSTICS Total</b>							<b>35,000.00</b>	

Supplier Name	PO Number	PO Date	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
MYTHICS, LLC	31300037926	10/22/2024				TO PURCHASE ORACLE UTILITIES WORK AND ASSET CLOUD SERVICE, ADDITIONAL TEST ENVIRONMENT QTY (1) PART NUMBER B91134 \$25,091.37 FOR SIX MONTHS. (CLOUD SUBSCRIPTION SERVICES)	25,091.37	
<b>PO 31300037926 Total</b>							25,091.37	
<b>MYTHICS, LLC Total</b>							<b>25,091.37</b>	

Supplier Name	PO Number	PO Date	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
N.C. DIVISION OF MOTOR VEHICLES	31300037863	10/11/2024				TAX AND TAG FEE FOR THE REPLACEMNT OF 5518 - DEPARTMENT 652 AND 477 - DEPARTMENT 831.	2,150.43	
<b>PO 31300037863 Total</b>							2,150.43	
<b>N.C. DIVISION OF MOTOR VEHICLES Total</b>							<b>2,150.43</b>	

Supplier Name	PO Number	PO Date	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
NCDEQ-DIVISION OF WATER RESOURCES	31300037856	10/9/2024				TO PURCHASE QTY (1) \$6,380.00 PERMIT RENEWAL FROM NCDEQ TO OPERATE A COMMUNITY WATER SYSTEM FROM JANUARY 1, 2025, THROUGH JUNE 30, 2025	6,380.00	
<b>PO 31300037856 Total</b>							6,380.00	
<b>NCDEQ-DIVISION OF WATER RESOURCES Total</b>							<b>6,380.00</b>	

Supplier Name	PO Number	PO Date	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
OMICRON ELECTRONICS CORPORATION	31300037788	9/30/2024				SERVICE AGREEMENT (CONTRACT# 31300035076) TO PROVIDE SERVICE FOR CP TD REPAIRS AND INSPECTIONS, CALIBRATIONS, AND ADJUSTMENTS OF TESTRANO 600 FROM 09/29/2024 THROUGH 09/28/2025 (YEAR 3 OF 3).	11,024.50	
<b>PO 31300037788 Total</b>							11,024.50	
<b>OMICRON ELECTRONICS CORPORATION Total</b>							<b>11,024.50</b>	

Supplier Name	PO Number	PO Date	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
ORBIS CORPORATION	31300037861	10/10/2024	100	93.76	EACH	PALLET, HD, STORAGE, 48" X 48"	9,376.00	

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Supplier Name	PO Number	PO Date	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department	
							<b>PO 31300037861 Total</b>	9,376.00	
							<b>ORBIS CORPORATION Total</b>	<b>9,376.00</b>	

Supplier Name	PO Number	PO Date	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department	
PERFORMANCE BATTERY SALES LLC	31300037850	10/8/2024	36	3.00	EACH	BATTERY, "9V", ALKALINE	108.00		
							<b>PO 31300037850 Total</b>	108.00	
							<b>PERFORMANCE BATTERY SALES LLC Total</b>	<b>108.00</b>	

Supplier Name	PO Number	PO Date	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department	
PIEDMONT TRUCK CENTER INC.	31300037967	10/30/2024				TO PURCHASE ONE (1) WESTERN STAR TRUCK WITH ADKINS BODY IN ACCORDANCE WITH NC SHERIFFS' ASSOCIATION CONTRACT 24-08-0421R PER PIEDMONT PROPOSAL - REPLACEMENT OF 3325 - DEPARTMENT 0620	223,435.00		
							<b>PO 31300037967 Total</b>	223,435.00	
							<b>PIEDMONT TRUCK CENTER INC. Total</b>	<b>223,435.00</b>	

Supplier Name	PO Number	PO Date	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department	
PIKE ELECTRIC, LLC	31300037908	10/18/2024				PAY APPLICATIONS FOR PREVIOUSLY APPROVED BPA#31300037601 FOR COMMERCIAL UG DISTRIBUTION SERVICES FOR FY25 INVOICE.	12,586.70		
	31300037908	10/18/2024				PAY APPLICATIONS FOR PREVIOUSLY APPROVED BPA#31300037601 FOR COMMERCIAL UG DISTRIBUTION SERVICES FOR FY25 INVOICE.	13,256.00		
	31300037908	10/18/2024				PAY APPLICATIONS FOR PREVIOUSLY APPROVED BPA#31300037601 FOR COMMERCIAL UG DISTRIBUTION SERVICES FOR FY25 INVOICE.	3,566.40		
	31300037908	10/18/2024				PAY APPLICATIONS FOR PREVIOUSLY APPROVED BPA#31300037601 FOR COMMERCIAL UG DISTRIBUTION SERVICES FOR FY25 INVOICE.	9,076.20		
	31300037908	10/18/2024				PAY APPLICATIONS FOR PREVIOUSLY APPROVED BPA#31300037601 FOR COMMERCIAL UG DISTRIBUTION SERVICES FOR FY25 INVOICE.	1,512.70		
	31300037908	10/18/2024				PAY APPLICATIONS FOR PREVIOUSLY APPROVED BPA#31300037601 FOR COMMERCIAL UG DISTRIBUTION SERVICES FOR FY25 INVOICE.	13,828.00		
							<b>PO 31300037908 Total</b>	53,826.00	
PIKE ELECTRIC, LLC	31300037909	10/18/2024				PAY APPLICATIONS FOR PREVIOUSLY APPROVED BPA#31300037601 FOR COMMERCIAL UG DISTRIBUTION SERVICES FOR FY25 INVOICE.	10,803.93		
	31300037909	10/18/2024				PAY APPLICATIONS FOR PREVIOUSLY APPROVED	12,330.85		

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Supplier Name	PO Number	PO Date	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
						BPA#31300037601 FOR COMMERCIAL UG DISTRIBUTION SERVICES FOR FY25 INVOICE.		
	31300037909	10/18/2024				PAY APPLICATIONS FOR PREVIOUSLY APPROVED BPA#31300037601 FOR COMMERCIAL UG DISTRIBUTION SERVICES FOR FY25 INVOICE.	2,496.48	
	31300037909	10/18/2024				PAY APPLICATIONS FOR PREVIOUSLY APPROVED BPA#31300037601 FOR COMMERCIAL UG DISTRIBUTION SERVICES FOR FY25 INVOICE.	11,496.52	
	31300037909	10/18/2024				PAY APPLICATIONS FOR PREVIOUSLY APPROVED BPA#31300037601 FOR COMMERCIAL UG DISTRIBUTION SERVICES FOR FY25 INVOICE.	13,096.03	
<b>PO 31300037909 Total</b>							<b>50,223.81</b>	
<b>PIKE ELECTRIC, LLC Total</b>							<b>104,049.81</b>	

Supplier Name	PO Number	PO Date	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
POWER SECURE, INC.	31300037858	10/9/2024				SERVICE AGREEMENT (CONTRACT # WRT25017) TO REPAIR BACKUP GENERATOR AT L115 MILITARY PARK LIFT STATION TO BE COMPLETED BY JUNE 30, 2025.	6,281.26	
<b>PO 31300037858 Total</b>							<b>6,281.26</b>	
<b>POWER SECURE, INC. Total</b>							<b>6,281.26</b>	

Supplier Name	PO Number	PO Date	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
RGRID POWER PLLC	31300037822	10/3/2024				SECOND AMENDMENT TO SERVICE AGREEMENT (CONTRACT # ECS24010-1) TO PROVIDE DIST. PROTECTIVE COORDINATION SECTIONALZATION STUDY AND ARC FLASH HAZARD ANALYSIS TO BE COMPLETED BY DECEMBER 31, 2024.	45,000.00	
<b>PO 31300037822 Total</b>							<b>45,000.00</b>	
<b>RGRID POWER PLLC Total</b>							<b>45,000.00</b>	

Supplier Name	PO Number	PO Date	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
RIVER CITY CONSTRUCTION INC	31300037890	10/16/2024				PAY APPLICATIONS FOR PREVIOUSLY APPROVED BPA#31300037563 FOR OVERHEAD ELECTRIC DISTRIBUTION CONSTRUCTION FOR FY25 INVOICE	14,668.50	
	31300037890	10/16/2024				PAY APPLICATIONS FOR PREVIOUSLY APPROVED BPA#31300037563 FOR OVERHEAD ELECTRIC DISTRIBUTION CONSTRUCTION FOR FY25 INVOICE	13,873.22	
<b>PO 31300037890 Total</b>							<b>28,541.72</b>	
<b>RIVER CITY CONSTRUCTION INC Total</b>							<b>28,541.72</b>	



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Supplier Name	PO Number	PO Date	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
RODDERS & JETS SUPPLY CO.	31300037883	10/16/2024	1	98.00	DOLLARS	SHIPPING AND HANDLING	98.00	
	31300037883	10/16/2024	2	862.00	DOLLARS	TO PURCHASE: QTY(2) (PART#70-R7707A1214) 7" DRILL C-FLANGE, 14" LONG BARRELL	1,724.00	
<b>PO 31300037883 Total</b>							<b>1,822.00</b>	
<b>RODDERS &amp; JETS SUPPLY CO. Total</b>							<b>1,822.00</b>	

Supplier Name	PO Number	PO Date	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
ROYAL SWITCHGEAR MANUFACTURING CO	31300037801	10/2/2024	12	1,395.00	EACH	SALE OF GOODS AGREEMENT FOR PWC2425002 FOR: (QTY. 12) HOOK-STICK DISCONNECT SWITCH, 72.5 kV, 350 kV BIL, 1200 AMPERE, 61,000	16,740.00	
	31300037801	10/2/2024	12	8,510.00	EACH	SALE OF GOODS AGREEMENT FOR PWC2425002 FOR: (QTY. 12) VEE-CENTER-BREAK DISCONNECT SWITCH, 25 kV, 150 kV BIL, 1,200 AMPERE,61,000 Ampere	102,120.00	
	31300037801	10/2/2024	2	8,075.00	EACH	SALE OF GOODS AGREEMENT FOR PWC2425002 FOR: (QTY. 2) VEE-CENTER-BREAK DISCONNECT SWITCH, 27 kV, 150 kV BIL, 2,000 AMPERE,80,000 Ampere	16,150.00	
	31300037801	10/2/2024	72	730.00	EACH	SALE OF GOODS AGREEMENT FOR PWC2425002 FOR: (QTY. 72) OUTDOOR HOOK-STICK DISCONNECT SWITCH, 27 kV, 150 kV BIL, SINGLE-POLE, 1,200 AMPERE	52,560.00	
	31300037801	10/2/2024	4	10,954.00	EACH	SALE OF GOODS AGREEMENT FOR PWC2425002 FOR: (QTY. 4) VERTICAL-BREAK DISCONNECT SWITCH, 72.5 kV, 350 kV BIL, 1,200 AMPERE, 61,000	43,816.00	
	31300037801	10/2/2024	2	7,830.00	EACH	SALE OF GOODS AGREEMENT FOR PWC2425002 FOR: (QTY. 2) VEE-CENTER DISCONNECT SWITCH, 72.5 kV, 350 kV BIL, 1,200 AMPERE, 61,000	15,660.00	
<b>PO 31300037801 Total</b>							<b>247,046.00</b>	
<b>ROYAL SWITCHGEAR MANUFACTURING CO Total</b>							<b>247,046.00</b>	

Supplier Name	PO Number	PO Date	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
S&G SMITH CORPORATION	31300037912	10/18/2024	2	492.63	EACH	GAUGE, 0-3500 4" FACE	985.26	
	31300037912	10/18/2024	10	4.11	EACH	BACK FERRULES, 3/4"	41.10	
	31300037912	10/18/2024	25	58.99	EACH	UNION, 3/4", PN# SS-1210-6	1,474.75	
	31300037912	10/18/2024	1	88.25	EACH	ELBOW, 3/4"	88.25	
	31300037912	10/18/2024	10	11.18	EACH	NUT, 3/4" SS-1212-1	111.80	
	31300037912	10/18/2024	10	4.68	EACH	FRONT FERRULES, 3/4"	46.80	
	31300037912	10/18/2024	2	32.66	EACH	CONNECTOR, MALE 1/2" TUBE X 3/4" MPT	65.32	
	31300037912	10/18/2024	1	36.27	EACH	UNION, 1/2"T X 1/2"T, SS-810-6	36.27	
31300037912	10/18/2024	3	17.40	EACH	CAP,TUBE 1/2", SS-810-C	52.20		
<b>PO 31300037912 Total</b>							<b>2,901.75</b>	
S&G SMITH CORPORATION	31300037932	10/24/2024	3	17.40	EACH	CAP,TUBE 1/2", SS-810-C	52.20	
	31300037932	10/24/2024	1	36.27	EACH	UNION, 1/2"T X 1/2"T, SS-810-6	36.27	



## Purchase Order Detail Report

Supplier Name	PO Number	PO Date	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department	
							<b>PO 31300037932 Total</b>	88.47	
							<b>S&amp;G SMITH CORPORATION Total</b>	<b>2,990.22</b>	

Supplier Name	PO Number	PO Date	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department	
SAFETY PRODUCTS INC.	31300037886	10/16/2024	4	105.00	EACH	SIGN, "FLAGGER AHEAD", REFLECTIVE VINYL (NO RIB)	420.00		
							<b>PO 31300037886 Total</b>	420.00	
							<b>SAFETY PRODUCTS INC. Total</b>	<b>420.00</b>	

Supplier Name	PO Number	PO Date	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department	
SELLERS CONCRETE FINISHING	31300037860	10/10/2024				PAY APPLICATIONS FOR CONTRACT #WCS25014 FOR PREVIOUSLY APPROVED BPA#31300037539 FOR AS NEEDED CONCRETE SERVICES FOR WCS FOR FY25 INVOICE	350.36		
	31300037860	10/10/2024				PAY APPLICATIONS FOR CONTRACT #WCS25014 FOR PREVIOUSLY APPROVED BPA#31300037539 FOR AS NEEDED CONCRETE SERVICES FOR WCS FOR FY25 INVOICE	2,161.95		
	31300037860	10/10/2024				PAY APPLICATIONS FOR CONTRACT #WCS25014 FOR PREVIOUSLY APPROVED BPA#31300037539 FOR AS NEEDED CONCRETE SERVICES FOR WCS FOR FY25 INVOICE	4,350.50		
	31300037860	10/10/2024				PAY APPLICATIONS FOR CONTRACT #WCS25014 FOR PREVIOUSLY APPROVED BPA#31300037539 FOR AS NEEDED CONCRETE SERVICES FOR WCS FOR FY25 INVOICE	977.00		
	31300037860	10/10/2024				PAY APPLICATIONS FOR CONTRACT #WCS25014 FOR PREVIOUSLY APPROVED BPA#31300037539 FOR AS NEEDED CONCRETE SERVICES FOR WCS FOR FY25 INVOICE	1,192.60		
	31300037860	10/10/2024				PAY APPLICATIONS FOR CONTRACT #WCS25014 FOR PREVIOUSLY APPROVED BPA#31300037539 FOR AS NEEDED CONCRETE SERVICES FOR WCS FOR FY25 INVOICE	996.60		
	31300037860	10/10/2024				PAY APPLICATIONS FOR CONTRACT #WCS25014 FOR PREVIOUSLY APPROVED BPA#31300037539 FOR AS NEEDED CONCRETE SERVICES FOR WCS FOR FY25 INVOICE	1,366.60		
	31300037860	10/10/2024				PAY APPLICATIONS FOR CONTRACT #WCS25014 FOR PREVIOUSLY APPROVED BPA#31300037539 FOR AS NEEDED CONCRETE SERVICES FOR WCS FOR FY25 INVOICE	523.60		
	31300037860	10/10/2024				PAY APPLICATIONS FOR CONTRACT #WCS25014 FOR PREVIOUSLY APPROVED BPA#31300037539 FOR AS NEEDED CONCRETE SERVICES FOR WCS FOR FY25 INVOICE	866.60		
	31300037860	10/10/2024				PAY APPLICATIONS FOR CONTRACT #WCS25014 FOR PREVIOUSLY APPROVED BPA#31300037539 FOR AS NEEDED CONCRETE SERVICES FOR WCS FOR FY25 INVOICE	1,241.60		
	31300037860	10/10/2024				PAY APPLICATIONS FOR CONTRACT #WCS25014 FOR PREVIOUSLY APPROVED BPA#31300037539 FOR AS NEEDED CONCRETE SERVICES FOR WCS FOR FY25 INVOICE	2,303.30		
								<b>PO 31300037860 Total</b>	<b>16,330.71</b>

## Purchase Order Detail Report

Supplier Name	PO Number	PO Date	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
<b>SELLERS CONCRETE FINISHING Total</b>							<b>16,330.71</b>	

Supplier Name	PO Number	PO Date	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
SENSUS USA INC.	31300037868	10/11/2024	400	5.72	EACH	ERT, NUT, PIT LOCKING, SMART POINT, MODEL 520R/520M	2,288.00	
<b>PO 31300037868 Total</b>							<b>2,288.00</b>	
SENSUS USA INC.	31300037892	10/16/2024	10	4,000.00	EACH	NON CAPITAL - ENGINEERING SERVICES TO COMPLETE WORK	40,000.00	
	31300037892	10/16/2024	10	1,500.00	EACH	CAPITAL PURCHASE Part#: 5396355500061 KIT UG M400D SNGL SPM-900 ID/OD	15,000.00	
	31300037892	10/16/2024	10	19,000.00	EACH	CAPITAL PURCHASE Part#: 5396355504324 KIT UG SHELF M420D PCS/PCS OMNI	190,000.00	
<b>PO 31300037892 Total</b>							<b>245,000.00</b>	
SENSUS USA INC.	31300037917	10/21/2024	7	659.91	EACH	METER, WATER 2", SMART, W/O ERT (NEW STYLE)	4,619.37	
<b>PO 31300037917 Total</b>							<b>4,619.37</b>	
<b>SENSUS USA INC. Total</b>							<b>251,907.37</b>	

Supplier Name	PO Number	PO Date	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
SHI- GOVERNMENT SOLUTIONS	31300037818	10/3/2024				TO PURCHASE CREATIVE CLOUD LICENSE'S PART # 65291081BA14B12 QTY (4) \$327.96. (4 MONTHS )	1,311.84	
<b>PO 31300037818 Total</b>							<b>1,311.84</b>	
SHI- GOVERNMENT SOLUTIONS	31300037901	10/17/2024				TO PURCHASE CISCO ROOM BAR PRO, FIRST LIGHT PART # CS-BARPRO-K9 QTY (2) \$6,165.88, SNTC-8X5XNBD CISCO ROOM BAR PRO FIRST LIGHT PART # CON-SNT-CSBARPK9 QTY (2) \$997.57	14,326.90	
<b>PO 31300037901 Total</b>							<b>14,326.90</b>	
SHI- GOVERNMENT SOLUTIONS	31300037903	10/17/2024				TO PURCHASE LICENSING ANNUAL SUPPORT FOR NETAPP STORAGE/HYPERVISOR STORAGE. WARRANTY EXTENSION PART # CS-WARRANTY-EXTENSION QTY (1) \$15,981.62 SUPPORT EDGE PREMIUM NBD ONSITE QTY (1) \$12,830.41.	28,812.03	
<b>PO 31300037903 Total</b>							<b>28,812.03</b>	
SHI- GOVERNMENT SOLUTIONS	31300037959	10/29/2024				TO PURCHASE LICENSING FOR ADOBE QTY (2000) \$2.04 PART # 65305561BATDA12.	4,080.00	
<b>PO 31300037959 Total</b>							<b>4,080.00</b>	
SHI- GOVERNMENT SOLUTIONS	31300037974	10/31/2024				TO PURCHASE QTY (2) PART# E3S-SFW-FPR3110T @ \$5,973.53, QTY (20 PART # E3S-SFW-FPR3105T @ \$2,787.64, QTY (2) PART # E3S-AC-APEX @ \$0.43 LICENSING PURCHASE FOR THE TWO FIREPOWER FIREWALLS THAT WERE RECENTLY PURCHASED.	17,758.84	
<b>PO 31300037974 Total</b>							<b>17,758.84</b>	
<b>SHI- GOVERNMENT SOLUTIONS Total</b>							<b>66,289.61</b>	

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Supplier Name	PO Number	PO Date	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
SIDEBOTHAM SUBSTATION SERVICES PLLC	31300037837	10/7/2024				SERVICE AGREEMENT (CONTRACT #ESS25001) TO PROVIDE PROFESSIONAL SERVICES IN INVESTIGATING AND RECOMMENDING SOLUTIONS OFR VARIOUS TECHNICAL SUBSTATION ISSUES TO BE COMPLETED BY JUNE 30, 2025.	15,000.00	
<b>PO 31300037837 Total</b>							15,000.00	
<b>SIDEBOTHAM SUBSTATION SERVICES PLLC Total</b>							<b>15,000.00</b>	

Supplier Name	PO Number	PO Date	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
SLUDGE PROCESS ENHANCEMENT	31300037852	10/8/2024	4600	1.89	POUND S	POLYMER,LIQUID SPEC 9454	8,694.00	
<b>PO 31300037852 Total</b>							8,694.00	
SLUDGE PROCESS ENHANCEMENT	31300037964	10/30/2024	4600	1.89	POUND S	POLYMER,LIQUID SPEC 9454	8,694.00	
<b>PO 31300037964 Total</b>							8,694.00	
<b>SLUDGE PROCESS ENHANCEMENT Total</b>							<b>17,388.00</b>	

Supplier Name	PO Number	PO Date	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
SOUTHEAST VALVE, INC.	31300037870	10/14/2024	3	1,445.00	EACH	VALVE,RELIEF (CROSBY) H.P. DRUM, 1100#, BOILERS	4,335.00	
	31300037870	10/14/2024	3	1,812.00	EACH	VALVE, RELIEF, CROSBY, L.P. DRUM 80#	5,436.00	
	31300037870	10/14/2024	3	1,880.00	EACH	VALVE,RELIEF, H/P SUPER HEATER OUTLET 1180#	5,640.00	
	31300037870	10/14/2024	3	1,880.00	EACH	VALVE,RELIEF (CROSBY) L/P DRUM, 90#, BOILERS	5,640.00	
	31300037870	10/14/2024	3	1,880.00	EACH	VALVE,RELIEF (CROSBY), H/P DRUM, 1190#, BOILERS	5,640.00	
<b>PO 31300037870 Total</b>							26,691.00	
SOUTHEAST VALVE, INC.	31300037872	10/14/2024				(SVI) SERVICE AGREEMENT (CONTRACT# EBW25024) TO REMOVE AND REINSTALL RELIEF VALVES FOR BOILER#3 AT BWGP.	3,971.00	
	31300037872	10/14/2024				(SVI) SERVICE AGREEMENT (CONTRACT# EBW25024) TO REMOVE AND REINSTALL RELIEF VALVES FOR BOILER#2 AT BWGP.	3,971.00	
	31300037872	10/14/2024				(SVI) SERVICE AGREEMENT (CONTRACT# EBW25024) TO REMOVE AND REINSTALL RELIEF VALVES FOR BOILER#1 AT BWGP.	3,971.00	
<b>PO 31300037872 Total</b>							11,913.00	
<b>SOUTHEAST VALVE, INC. Total</b>							<b>38,604.00</b>	

Supplier Name	PO Number	PO Date	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
SOUTHERN EXPERIENCE CATERING AND EVENTS	31300037844	10/8/2024				SERVICE AGREEMENT (CONTRACT# FPC25003) TO PROVIDE CATERING SERVICES FOR 2024 MED DAY OCTOBER 22, 2024.	2,889.60	
<b>PO 31300037844 Total</b>							2,889.60	
<b>SOUTHERN EXPERIENCE CATERING AND EVENTS Total</b>							<b>2,889.60</b>	

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Supplier Name	PO Number	PO Date	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
SUPERIOR INDUSTRIAL FLOORING, INC.	31300037896	10/17/2024				SERVICE AGREEMENT (CONTRACT # WRT25020) TO INSTALL A 2-COAT SEAMLESS CERAMIC GRADE EPOXY FLOOR SYSTEM AT PWC'S STEDMAN BOOSTER PUMPING STATION THOUGH DECEBER 31, 2024.	5,750.00	
<b>PO 31300037896 Total</b>							5,750.00	
<b>SUPERIOR INDUSTRIAL FLOORING, INC. Total</b>							<b>5,750.00</b>	

Supplier Name	PO Number	PO Date	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
TD SYNEX CORPORATION	31300037960	10/29/2024				TO PURCHASE CISCO CATALYST 9600 SERIES SUPERVISOR 1 MODULE QTY (2) \$18,911.08 PART # CSC-C9600-SUP-1= SKU # 5820336.	37,822.16	
<b>PO 31300037960 Total</b>							37,822.16	
<b>TD SYNEX CORPORATION Total</b>							<b>37,822.16</b>	

Supplier Name	PO Number	PO Date	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
TEC UTILITIES SUPPLY INC	31300037835	10/7/2024	50	22.99	EACH	COUPLING, REPAIR, 4" PVC, SDR26, NO STOP (G x G)	1,149.50	
	31300037835	10/7/2024	56	26.99	EACH	BEND,PVC, 4" SDR 26, 22.5 (GASKETED)	1,511.44	
	31300037835	10/7/2024	53	19.98	EACH	ELL, BRASS 2", 90, NO LEAD	1,058.94	
	31300037835	10/7/2024	13	90.99	EACH	CORP, STOP, BALL VALVE, 1", NO LEAD	1,182.87	
	31300037835	10/7/2024	2	2,852.65	EACH	VALVE,2",AUTOMATIC AIR AND VACUUM,SHORT BODY,SS MODEL 989	5,705.30	
<b>PO 31300037835 Total</b>							10,608.05	
TEC UTILITIES SUPPLY INC	31300037882	10/15/2024	185	18.98	EACH	LID,VALVE BOX,STANDARD, W/2" SKIRT	3,511.30	
	31300037882	10/15/2024	238	30.45	EACH	CEMENT, HYDRAULIC, 5 GAL.	7,247.10	
	31300037882	10/15/2024	266	6.79	FT	PIPE, PVC, 6", SEWER, SDR 26, 14' SECTIONS	1,806.14	
<b>PO 31300037882 Total</b>							12,564.54	
TEC UTILITIES SUPPLY INC	31300037949	10/26/2024	35	2.75	EACH	NIPPLE, BRASS, 3/4" X 2", NO LEAD	96.25	
	31300037949	10/26/2024	44	3.49	EACH	NIPPLE, BRASS, 3/4" X 3"	153.56	
	31300037949	10/26/2024	50	4.75	EACH	NIPPLE, BRASS, 3/4" X 4"	237.50	
	31300037949	10/26/2024	45	5.40	EACH	NIPPLE, BRASS, 3/4" X 5"	243.00	
	31300037949	10/26/2024	23	4.09	EACH	NIPPLE, BRASS, 1" X 2"	94.07	
	31300037949	10/26/2024	20	7.05	EACH	NIPPLE, BRASS, 1" X 4"	141.00	
	31300037949	10/26/2024	30	8.65	EACH	NIPPLE, BRASS, 1" X 5"	259.50	
	31300037949	10/26/2024	27	10.35	EACH	NIPPLE, BRASS 1" X 6"	279.45	
	31300037949	10/26/2024	6	10.90	EACH	NIPPLE, BRASS, 1-1/4" X 5", NO LEAD	65.40	
	31300037949	10/26/2024	8	13.05	EACH	NIPPLE, BRASS, 1-1/4" X 6", NO LEAD	104.40	
	31300037949	10/26/2024	6	9.49	EACH	NIPPLE, BRASS, 1-1/2" X 3", NO LEAD	56.94	
<b>PO 31300037949 Total</b>							1,731.07	
<b>TEC UTILITIES SUPPLY INC Total</b>							<b>24,903.66</b>	

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Supplier Name	PO Number	PO Date	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
TENCARVA MACHINERY CO.	31300037811	10/3/2024	1	6,692.86	EACH	PUMP, CIRCULATING WATER BUFFALO FORGE	6,692.86	
<b>PO 31300037811 Total</b>							<b>6,692.86</b>	
TENCARVA MACHINERY CO.	31300037843	10/8/2024	4	12.25	EACH	O-RING, F/T6A3B PUMP, #S1676	49.00	
	31300037843	10/8/2024	2	1,130.65	EACH	WEAR PLATE, ERADICATOR, F/T6A3B PUMP, #46451-770- 24150	2,261.30	
	31300037843	10/8/2024	5	658.05	EACH	VALVE, ASSEMBLY, FLAP, F/T10A3B PUMP, #46411-082, 10"	3,290.25	
	31300037843	10/8/2024	8	10.00	EACH	SHIM SET, ROTATING ASSEMBLY #48261-056	80.00	
	31300037843	10/8/2024	6	3.60	EACH	SCREW, LOCK, IMPELLER, #DM1004S	21.60	
	31300037843	10/8/2024	8	43.00	EACH	GAUGE, OIL LEVEL, F/T3A3B PUMP, #S1471	344.00	
	31300037843	10/8/2024	4	2,588.80	EACH	IMPELLER, F/T10A3B PUMP, 38615-014	10,355.20	
	31300037843	10/8/2024	1	8,324.00	EACH	PUMP, SEWAGE, 4", SUPER-T, T4C60SC-B /F	8,324.00	
	31300037843	10/8/2024	3	41.60	EACH	GASKET, CLEAN OUT CVR	124.80	
<b>PO 31300037843 Total</b>							<b>24,850.15</b>	
TENCARVA MACHINERY CO.	31300037899	10/17/2024	1	5,964.00	EACH	PUMP, L/O, G/T, PN# 235A5061P002	5,964.00	
<b>PO 31300037899 Total</b>							<b>5,964.00</b>	
TENCARVA MACHINERY CO.	31300037911	10/18/2024	3	753.90	EACH	IMPELLER, F/T4A3B PUMP, #10528	2,261.70	
	31300037911	10/18/2024	3	905.50	EACH	PLATE, WEAR, ERADICATOR, F/T4A3B PUMP, #46451-377 24150	2,716.50	
	31300037911	10/18/2024	2	1,054.15	EACH	VALVE, ASSEMBLY, FLAP, F/112D60-B PUMP 12", 46411-068 24010	2,108.30	
<b>PO 31300037911 Total</b>							<b>7,086.50</b>	
<b>TENCARVA MACHINERY CO. Total</b>							<b>44,593.51</b>	

Supplier Name	PO Number	PO Date	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
THE TROPHY HOUSE	31300037838	10/7/2024	1	45.00	DOLLARS	ART_CUSTOM	45.00	
	31300037838	10/7/2024	2	6.00	DOLLARS	LOGO FEE	12.00	
	31300037838	10/7/2024	1	42.95	DOLLARS	ONE (1) 5.25" CRINKLE BLOCK ACRYLIC	42.95	
	31300037838	10/7/2024	1	54.95	DOLLARS	ONE (1) ACRYLIC WAVE, 8"	54.95	
<b>PO 31300037838 Total</b>							<b>154.90</b>	
<b>THE TROPHY HOUSE Total</b>							<b>154.90</b>	

Supplier Name	PO Number	PO Date	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
TK ELEVATOR CORPORATION	31300037312	8/7/2024				ELEVATOR MAINTENANCE FOR GLENVILLE PLANT	2,340.00	
	31300037312	8/7/2024				ELEVATOR MAINTENANCE FOR OPERATIONS CENTER	2,388.00	
	31300037312	8/7/2024				ELEVATOR MAINTENANCE FOR FLEET BUILDING	840.00	
	31300037312	8/7/2024				ELEVATOR MAINTENANCE FOR ADMINISTRATIVE BUILDING	10,992.00	
	31300037312	8/7/2024				ELEVATOR MAINTENANCE FOR PO HOFFER PLANT	2,388.00	
	31300037312	8/7/2024				ELEVATOR MAINTENANCE FOR CUSTOMER SERVICE CENTER	2,484.00	
31300037312	8/7/2024				ELEVATOR MAINTENANCE FOR RC WILLIAMS BUSINESS CENTER	10,992.00		

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Supplier Name	PO Number	PO Date	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department	
							<b>PO 31300037312 Total</b>	32,424.00	
							<b>TK ELEVATOR CORPORATION Total</b>	<b>32,424.00</b>	

Supplier Name	PO Number	PO Date	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department	
TMG CONSULTING, INC.	31300037957	10/29/2024				SERVICE AGREEMENT (CONTRACT # ITD25013-1) FOR TOU PEAK TIMES PER RATE SCHEDULE 2025 PROJECT COMPLETION DATE MAY 31, 2025	186,069.00		
							<b>PO 31300037957 Total</b>	186,069.00	
							<b>TMG CONSULTING, INC. Total</b>	<b>186,069.00</b>	

Supplier Name	PO Number	PO Date	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department	
TURBINE SERVICES, LTD	31300037829	10/7/2024	2	18,700.00	ST	SHROUD SET, 2ND STAGE, 5001, 339A9971G002, INCLUDE HARDWARE	37,400.00		
							<b>PO 31300037829 Total</b>	37,400.00	
TURBINE SERVICES, LTD	31300037830	10/7/2024	2	28,100.00	ST	SHROUD SET, 5001 1ST STG, 339A9970G004	56,200.00		
							<b>PO 31300037830 Total</b>	56,200.00	
							<b>TURBINE SERVICES, LTD Total</b>	<b>93,600.00</b>	

Supplier Name	PO Number	PO Date	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department	
WELLWORKS FOR YOU	31300037827	10/4/2024				VENDOR SERVICE AGREEMENT TO MANAGE AND COORDINATE ONSITE VENIPUNCTURE SCREENINGS, AND BIOMETRIC SCREENINGS ONSITE AT PWC OPERATIONS BUILDINGS FOR OCTOBER 4, 2024 THROUGH JUNE 30, 2025.	73,582.00		
	31300037827	10/4/2024				WELLWORKS-COACHING PEPM HEALTH-DIABETES MNGT PROGRAM FOR OCTOBER 4, 2024 THROUGH JUNE 30, 2025.	115,582.00		
							<b>PO 31300037827 Total</b>	189,164.00	
							<b>WELLWORKS FOR YOU Total</b>	<b>189,164.00</b>	

Supplier Name	PO Number	PO Date	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department	
WESCO DISTRIBUTION - UTILITY	31300037817	10/3/2024				ITEM 1: QTY ONE (1) AT \$26,046.50 #SA-42900-A 161/230 KV--SPARE C/S INTERRUPTER FOR ELECTRIC SUBSTATIONS.	26,046.50		
							<b>PO 31300037817 Total</b>	26,046.50	
WESCO DISTRIBUTION - UTILITY	31300037820	10/3/2024	4	3,006.38	EACH	TRANSFORMER, POTENTIAL, 60/120:1, 25KV	12,025.52		
							<b>PO 31300037820 Total</b>	12,025.52	
WESCO DISTRIBUTION - UTILITY	31300037828	10/7/2024	1600	0.05	EACH	WASHER, FENDER, SS, 3/8"	80.00		
	31300037828	10/7/2024	11	454.95	EACH	BRACKET, CLUSTER MOUNT, WING-TYPE	5,004.45		
	31300037828	10/7/2024	150	8.71	EACH	SPLICE, FULL TENSION AUTOMATIC, 1/0 ACSR	1,306.50		
	31300037828	10/7/2024	100	17.22	EACH	STIRRUP, BOLTED, #6-#2/0 AL	1,722.00		
	31300037828	10/7/2024	500	0.88	EACH	CONNECTOR, PRL.GRVE.COMP., #4-#4 CU	440.00		



## Purchase Order Detail Report

Supplier Name	PO Number	PO Date	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
	31300037828	10/7/2024	150	87.86	EACH	CLAMP, AL SUSP, 1.74"	13,179.00	
	31300037828	10/7/2024	100	6.19	EACH	WIREHOLDER, POLYMER, REINFORCED	619.00	
	31300037828	10/7/2024	10	21.07	EACH	BOLT, SHOULDER EYE, 3/4" X 18"	210.70	
	31300037828	10/7/2024	130	28.20	EACH	Y-CLEVIS EYE 90, 3/4", 30,000#	3,666.00	
	31300037828	10/7/2024	60	12.90	EACH	BEND, 3" PVC, 24" R, 45 DEGREES	774.00	
<b>PO 31300037828 Total</b>							<b>27,001.65</b>	
WESCO DISTRIBUTION - UTILITY	31300037889	10/16/2024	12	807.00	EACH	SWITCH,HOOKSTICK DISC,1200A 150KV	9,684.00	
	31300037889	10/16/2024	650	2.96	EACH	CLAMP, ALUMINUM SERVICE WEDGE, #4-1/0	1,924.00	
	31300037889	10/16/2024	25	80.85	EACH	ARRESTER, 21 KV, HEAVY DUTY, TRANSFORMER MOUNT	2,021.25	
	31300037889	10/16/2024	350	1.35	EACH	COUPLING, 2" PVC, LONG	472.50	
	31300037889	10/16/2024	250	1.36	EACH	BOLT, MACHINE, 5/8" X 10"	340.00	
	31300037889	10/16/2024	36	25.71	EACH	CONNECTOR, AL. STUD, 6 X 500 MCM	925.56	
	31300037889	10/16/2024	100	1.89	EACH	SLEEVE, SEMI-TENSION, #6 TPX NEU	189.00	
<b>PO 31300037889 Total</b>							<b>15,556.31</b>	
WESCO DISTRIBUTION - UTILITY	31300037943	10/25/2024	10	13.72	EACH	TAPE, RUBBER SPLICING, 3/4" X 30'	137.20	
	31300037943	10/25/2024	4	562.50	EACH	CROSSARM, 22 FOOT, WOOD	2,250.00	
	31300037943	10/25/2024	12600	0.67	FT	CABLE, TRIPLEX, #2 AL	8,442.00	
	31300037943	10/25/2024	4500	1.37	FT	CABLE, TRIPLEX, #2/0 AL	6,165.00	
	31300037943	10/25/2024	80	78.14	EACH	BEND, 2", 90 DEGREE, HDPE, 24" RADIUS	6,251.20	
	31300037943	10/25/2024	30	175.59	EACH	U-GUARD, 6", 10' LENGTH, TRUCK STOCK	5,267.70	
	31300037943	10/25/2024	350	3.34	EACH	BOLT, OVAL EYE, 5/8" X 10"	1,169.00	
	31300037943	10/25/2024	2	125.15	EACH	BRACKET, DOUBLE TENON, 2"	250.30	
	31300037943	10/25/2024	20	3.75	EACH	PLATE, 2" BLANKING FOR SOCKET	75.00	
	31300037943	10/25/2024	300	4.48	EACH	CONNECTOR, PRL. GRVE. COMP., #2/0 - 2/0 CU	1,344.00	
	31300037943	10/25/2024	50	12.58	EACH	PIN, LEAD ADAPTER, 5" X 1"	629.00	
	31300037943	10/25/2024	20	110.07	EACH	INSERT, NON-LOADBREAK BUSHING, 200A, 25KV	2,201.40	
	31300037943	10/25/2024	6	3,006.38	EACH	TRANSFORMER, POTENTIAL, 60/120:1, 25KV	18,038.28	
	31300037943	10/25/2024	3	1,814.87	EACH	RELAY, 60 A 240/480 V, PHOTOCONTROL	5,444.61	
<b>PO 31300037943 Total</b>							<b>57,664.69</b>	
<b>WESCO DISTRIBUTION - UTILITY Total</b>							<b>138,294.67</b>	

Supplier Name	PO Number	PO Date	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
WILLIAMS PRINTING & OFFICE	31300037845	10/8/2024	22	29.00	PK	PAPER,2-PART PRECOLLATED,CARBONLESS,8.5"X11"	638.00	
<b>PO 31300037845 Total</b>							<b>638.00</b>	
<b>WILLIAMS PRINTING &amp; OFFICE Total</b>							<b>638.00</b>	

Supplier Name	PO Number	PO Date	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
WK DICKSON & CO., LLC	31300037797	10/1/2024				FOURTH AMENDMENT TO SERVICE AGREEMENT (CONTRACT # WRG25022) FOR ENGINEERING SERVICES NCDOT U-4900 MURCHISON RD WIDENING THROUGH JUNE 30, 2028. (SD 2005141)	213,600.00	
	31300037797	10/1/2024				FOURTH AMENDMENT TO SERVICE AGREEMENT (CONTRACT #	560,700.00	

## Purchase Order Detail Report

Supplier Name	PO Number	PO Date	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
						WRG25022) FOR ENGINEERING SERVICES NCDOT U-4900 MURCHISON RD WIDENING THROUGH JUNE 30, 2028. (WD 2005139)		
	31300037797	10/1/2024				FOURTH AMENDMENT TO SERVICE AGREEMENT (CONTRACT # WRG25022) FOR ENGINEERING SERVICES NCDOT U-4900 MURCHISON RD WIDENING THROUGH JUNE 30, 2028. (WT 2005215)	115,700.00	
<b>PO 31300037797 Total</b>							<b>890,000.00</b>	
<b>WK DICKSON &amp; CO., LLC Total</b>							<b>890,000.00</b>	

Supplier Name	PO Number	PO Date	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
XYLEM DEWATERING SOLUTIONS, INC.	31300037840	10/7/2024				PAY APPLICATIONS FOR PREVIOUSLY APPROVED BPA#31300037535 FOR ON-CALL HURRICANE/STORM STANDBY BYPASS EQUIPMENT SUPPORT FOR FY25 INVOICE	17,708.00	
<b>PO 31300037840 Total</b>							<b>17,708.00</b>	
<b>XYLEM DEWATERING SOLUTIONS, INC. Total</b>							<b>17,708.00</b>	

Supplier Name	PO Number	PO Date	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
YELLOW CRAYONS, LLC	31300037906	10/18/2024	4	12.80	EACH	SHIRT, PWC EMBROIDERED, MED., NAVY BLUE, K469	51.20	
<b>PO 31300037906 Total</b>							<b>51.20</b>	
YELLOW CRAYONS, LLC	31300037914	10/21/2024	3	63.60	EACH	TO PURCHASE THREE (3)TEAM 365 DOMINATOR'S NAVY WATERPROOF JACKETS (2 XLS, 1 MED) FOR ELECTRICAL ENGINEERING EMPLOYEES .	190.80	
	31300037914	10/21/2024	1	67.75	EACH	TO PURCHASE ONE (1)TEAM 365 DOMINATOR'S NAVY WATERPROOF JACKETS ( XXXX LARGE) FOR ELECTRICAL ENGINEERING EMPLOYEES .	67.75	
	31300037914	10/21/2024	1	66.71	EACH	TO PURCHASE ONE (1)TEAM 365 DOMINATOR'S NAVY WATERPROOF JACKETS ( XXXLARGE) FOR ELECTRICAL ENGINEERING EMPLOYEES .	66.71	
	31300037914	10/21/2024	4	65.67	EACH	TO PURCHASE FOUR (4)TEAM 365 DOMINATOR'S NAVY WATERPROOF JACKETS (XX LARGE) FOR ELECTRICAL ENGINEERING EMPLOYEES .	262.68	
	31300037914	10/21/2024	10	63.60	EACH	TO PURCHASE TEN (10)TEAM 365 DOMINATOR'S NAVY WATERPROOF JACKETS (2 -MED, 4 -LARGE, 4- XLARGE) FOR ELECTRICAL ENGINEERING EMPLOYEES .	636.00	
<b>PO 31300037914 Total</b>							<b>1,223.94</b>	
YELLOW CRAYONS, LLC	31300037963	10/30/2024	7	12.80	EACH	SHIRT, PWC EMBROIDERED, XL, NAVY BLUE, K469	89.60	
	31300037963	10/30/2024	2	12.80	EACH	SHIRT, PWC EMBROIDERED, XL, WHITE, K469	25.60	
<b>PO 31300037963 Total</b>							<b>115.20</b>	
<b>YELLOW CRAYONS, LLC Total</b>							<b>1,390.34</b>	



## Purchase Order Detail Report

# 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/ Interns</i>
<b>MANAGEMENT</b>						
Executive	5	4			1	
Legal Administration	1	1				
Customer Programs Admin	1	1				
Human Resources Admin	1	1				
Communications/Comm Rel	1	1				
Information Tech Admin	1	1				
Financial Administration	1	*2				
Water Administration	1	*2				
Electric Administration	1	1				
<b>Total</b>	<b>13</b>	<b>12</b>	<b>0</b>	<b>0</b>	<b>1</b>	
<b>LEGAL</b>						
Legal	3	3				
Risk Management	4	4				
Property & ROW Mgmt	5	5				
Safety	4	4				
Fleet Maintenance	26	25			1	
Facilities Const & Maint	8	7			1	
<b>Total</b>	<b>50</b>	<b>48</b>	<b>0</b>	<b>0</b>	<b>2</b>	
<b>COMM/COMM REL</b>						
Communications/Comm Relations	7	7				
<b>Total</b>	<b>7</b>	<b>7</b>	<b>0</b>	<b>0</b>		
<b>HUMAN RESOURCES</b>						
Human Resources	9	8			1	
Medical	1	1				
<b>Total</b>	<b>10</b>	<b>9</b>	<b>0</b>	<b>0</b>	<b>1</b>	
<b>CUSTOMER PROGRAMS</b>						
Programs Call Center	7	6			1	
Cust Accounts Call Center	42	40			*4	
Customer Service Center	10	10				
Customer Billing & Collections	10	9			1	1
Development & Marketing	8	8				
Water Meter Shop	1	1				
Electric Meter Shop	2	2				
Utility Field Services	18	15			3	
Meter Data Management	7	7				
<b>Total</b>	<b>105</b>	<b>98</b>	<b>0</b>	<b>0</b>	<b>7</b>	<b>1</b>
<b>INFORMATION TECHNOLOGY</b>						
Corporate Development	12	12				
IT Admin & Support	5	4			1	
IT Infrastructure	15	15				
Data Analytics	5	5				
IT Applications	16	15			1	
IT DevOps	2	2				
<b>Total</b>	<b>55</b>	<b>53</b>	<b>0</b>	<b>0</b>	<b>2</b>	

# October 2024

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DIVISION	AUTHORIZED POSITIONS	ACTUAL EMPLOYEES	Part -time Employees	CONTRACT POSITIONS	VACANT POSITIONS	Temp Staff / Interns
<b>FINANCIAL</b>						
Accounting	14	14				
Payroll	2	2				
Accounts Receivable	5	5				
Internal Auditing	2	1			1	
Budget	2	2				
Rates & Planning	2	2				
Financial Planning Admin	5	5				
Procurement	6	5			1	
Economic Inclusion Program	2	2				
Warehouse	11	11				
<b>Total</b>	<b>51</b>	<b>49</b>	<b>0</b>	<b>0</b>	<b>2</b>	
<b>WATER RESOURCES</b>						
W/R Engineering	45	38			7	
W/R Construction	106	100			6	
P.O. Hoffer Plant	11	11				
Glenville Lake Plant	8	8				
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				
<b>Total</b>	<b>233</b>	<b>220</b>	<b>0</b>	<b>0</b>	<b>13</b>	
<b>ELECTRIC</b>						
Electrical Engineering	23	23				
Fiber	2	1			1	
Electric Construction	87	80			7	
Substation	15	14			1	
Apparatus Repair Shop	5	5				
CT Metering Crews	4	4				
Compliance	2	2				
Generation	28	*26			*5	
<b>Total</b>	<b>166</b>	<b>155</b>		<b>0</b>	<b>11</b>	
<b>TOTAL</b>	<b>690</b>	<b>651</b>	<b>0</b>	<b>0</b>	<b>39</b>	<b>1</b>



# CAREER OPPORTUNITIES

## UTILITY FIELD SERVICE TECHNICIAN (10390)

### Job Info

#### Organization

Fayetteville Public Works Commission

#### Job Grade

404

#### Locations

Fayetteville, NC, United States

#### Work Locations

PWC OPERATIONS COMPLEX

#### Posting Date

11/5/24

#### Apply Before

11/20/24 4:38 PM

#### Posting Visibility

Internal and External

#### Full or Part Time

Full time

#### Schedule

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

#### Salary Range

\$18.75 - \$24.71



# CAREER OPPORTUNITIES

## FINANCIAL RATES MANAGER (10389)

### Job Info

Organization  
Fayetteville Public Works Commission

Job Grade  
415

Locations  
Fayetteville, NC, United States

Work Locations  
PWC OPERATIONS COMPLEX | PWC CROSS CREEK WATER RECLAMATI

Posting Date  
10/30/24

Apply Before  
11/13/24 5:00 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  
\$92,151.15 - \$121,409.14



# CAREER OPPORTUNITIES

## FLEET MAINTENANCE TECHNICIAN (10388)

### Job Info

Organization  
Fayetteville Public Works Commission

Job Grade  
405

Locations  
Fayetteville, NC, United States

Work Locations  
PWC OPERATIONS COMPLEX

Posting Date  
10/29/24

Apply Before  
11/13/24 5:00 PM

Posting Visibility  
Internal and External

Full or Part Time  
Full time

Workplace  
On-site

Schedule  
Monday through Friday 7am to 4pm (on call as required)

Salary Range  
405 - \$20.95 to \$27.59 hourly



# CAREER OPPORTUNITIES

## CUSTOMER COLLECTIONS SPECIALIST (10387)

### Job Info

Organization  
Fayetteville Public Works Commission

Job Grade  
405

Locations  
Fayetteville, NC, United States

Work Locations  
PWC OPERATIONS COMPLEX

Posting Date  
10/29/24

Apply Before  
11/12/24 5:00 PM

Posting Visibility  
Internal

Full or Part Time  
Full time

Workplace  
On-site

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

Salary Range  
\$20.95 - \$27.59



# CAREER OPPORTUNITIES

## W/R SENIOR UTILITY WORKER (10386)

### Job Info

Organization  
Fayetteville Public Works Commission

Job Grade  
405

Locations  
Fayetteville, NC, United States

Work Locations  
PWC OPERATIONS COMPLEX

Posting Date  
10/28/24

Apply Before  
11/8/24 5:08 PM

Posting Visibility  
Internal

Full or Part Time  
Full time

Workplace  
On-site

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

Salary Range  
\$20.95 - \$27.59 hourly





# CAREER OPPORTUNITIES

## SR ELECTRIC METER SERVICE TECH (10385)

### Job Info

Organization  
Fayetteville Public Works Commission

Job Grade  
408

Locations  
Fayetteville, NC, United States

Work Locations  
PWC OPERATIONS COMPLEX

Posting Date  
10/25/24

Apply Before  
11/8/24 2:30 PM

Posting Visibility  
Internal and External

Full or Part Time  
Full time

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

Salary Range  
\$29.58-\$38.98/hour



# CAREER OPPORTUNITIES

## SR ELECTRIC SUB RELAY TEST TECH (10384)

### Job Info

Organization  
Fayetteville Public Works Commission

Job Grade  
409X

Locations  
Fayetteville, NC, United States

Work Locations  
PWC OPERATIONS COMPLEX

Posting Date  
10/24/24

Apply Before  
11/8/24 1:32 PM

Posting Visibility  
Internal

Full or Part Time  
Full time

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

Salary Range  
\$36.35-\$47.90/hour