

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
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PUBLIC WORKS COMMISSION
MEETING OF WEDNESDAY, FEBRUARY 12, 2025
8:30 A.M.

AGENDA

I. REGULAR BUSINESS

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

II. AWARD PRESENTATION

APPA MUTUAL AID COMMENDATION

Presented by: Jonathan Rynne, Chief Operating Officer – Electric Systems

III. CONSENT ITEMS

- A. Approve Minutes of meeting of January 22, 2025
- B. Adopt PWC Resolution # PWC2025.03 – Resolution to Authorize Condemnation of Easements and the Delegation of Authority to the General Manager in Accordance with N.C.G.S. 160A-12
- C. Adopt PWC Resolution # PWC2025.04 – Resolution to Declare Personal Property as Surplus and Authorize Sale of Property By Sealed Bid

Fayetteville Public Works Commission (“PWC”) owns equipment that is identified in our inventory as “Transformers, Overhead, 2040 KVA, totaling 75 each” (the “Equipment”). Staff has determined that PWC no longer has any use for the Equipment, that the Equipment should be sold at this time, and that the estimated value of the Equipment is at least thirty thousand dollars (\$30,000.00). Staff, therefore, requests that the Commission declare this Equipment to be surplus and

authorize the sale of the Equipment via sealed bid in accordance with G.S. 160A-268.

- D. Adopt PWC Resolution # PWC2025.05 - Resolution Approving License Agreement with Alltel Corporation (D/B/A Verizon Wireless) for Use of Space on Water Tower Located at 601 Castle Rising Road and Authorizing the Entry into a Contract for the Same
- E. Approve recommendation to reject all bids for the Two Continuous Rated 67KV Delta to 13.09Y/7.56 KV WYE with LTC Rated 50/74.7/93.3 MVA Power Transformers at ONAN, ONAF, ONAF.

Bid Date: October 22, 2024

NON-CONFORMING BIDDERS

Virginia Transformer Corporation, Roanoke, VA
WEG Transformers USA LLC, Washington, MO
Delta Star, Inc., Lynchburg, VA

COMMENTS: The bid notice was advertised through our usual channels on September 13, 2024, with a bid opening date of October 22, 2024. Bids were solicited from nine (9) vendors and three (3) bids were received. The PWC Procurement and Electric Systems Support Services Departments request the rejection of the bids submitted by the three (3) bidders, as they did not conform to PWC's bid submittal requirements.

- F. Approve purchase award recommendation for purchase of First and Second Stage Bucket Sets to Turbine Services, LTD., Saratoga, NY, the lowest responsive, responsible bidder and in the best interests of PWC 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 account string
001.0915.0802.0000000-00.153000.00000

Bid Date: October 8, 2024

<u>Conforming Bidder</u>	<u>Total Price</u>
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.

Subsequent to this award, the PWC Procurement Department was informed the original request was for two (2) first and second stage bucket sets and not one (1). Turbine Services, Ltd. has agreed to provide one (1) additional first and second stage bucket set at a five (5) percent cost reduction for both sets.

The Commission is requested to approve the award for the one (1) additional first and second stage bucket sets to Turbine Services, Ltd., Saratoga, NY. **MWDBE/SLS Participation** - Turbine

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

- G. Approve purchase award recommendation for the Annual Material Contract for Construction Operations and Storms to Crowder Trucking, Fayetteville, NC, the lowest responsive, responsible bidder and in the best interests of PWC in the total amount of \$509,967.50 and forward to City Council for approval.

The Annual Material Contract for Constructions and Storms is budgeted in account string 002.0620/0621.0000-00.700020/800020.0000.99999

Bid Date: January 14, 2025

<u>Conforming Bidders</u>	<u>Total Price</u>
Crowder Trucking, Fayetteville, NC	\$509,967.50

COMMENTS: The bid notice was advertised through our usual channels on December 23, 2024, with a bid opening date of January 14, 2025. Bids were solicited from six (6) vendors and one (1) was received. **MWDBE/SLS Participation:** Crowder Trucking, Fayetteville, NC, is a small local and MWDBE business. Crowder Trucking anticipates self-performing the entirety of this contract.

END OF CONSENT

IV. PROCESS IMPROVEMENT UPDATE

Presented by: Mark Lawler, Chief Information Officer
Paula Shambach, Director of Business Services
Lucas Jerden, Continuous Improvement Manager

V. WATER AND WASTEWATER RATES AND ELECTRIC, WATER, AND WASTEWATER FEES AND SURCHARGES PRESENTATION

Presented by: Rhonda Graham, Chief Financial Officer
Jason Alban, Director of Financial Planning and Capital Projects

VI. APPROVE TO SET PUBLIC HEARING REGARDING WATER AND WASTEWATER RATES AND ELECTRIC, WATER, AND WASTEWATER FEES AND SURCHARGES FOR FEBRUARY 26, 2025

VII. GENERAL MANAGER REPORT

VIII. COMMISSIONER/LIAISON COMMENTS

IX. REPORTS AND INFORMATION

- A. PO Report – January 2025
- B. Personnel Report – January 2025
- C. Career Opportunities

February 12, 2025

- D. Actions by City Council during the meeting of January 27, 2025, related to PWC:
 - Tabled Phase 5 Annexation Area 32 East Section I - Resolution Confirming Assessment Roll and Levying Assessments to the February 3, 2025, Work Session

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

- XI. CONSIDERATION OF TRANSFER
 - Transfer of \$175,000 from Electric Fund Operating Budget to Budgetary Appropriations for the continued development of the PWC Foundation
 - Transfer of \$175,000 from W/WW Fund Operating Budget to Budgetary Appropriations for the continued development of the PWC Foundation

- XII. ADJOURN

PUBLIC WORKS COMMISSION
MEETING OF WEDNESDAY, JANUARY 22, 2025
8:30 AM

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

Others Present: Timothy L. Bryant, CEO/General Manager
Kirk deViere, Cumberland County Commission Chairman/Liaison
Adam Lindsay, Assistant City Manager (VIA WEBEX)
Sally Shutt, Assistant County Manager (VIA WEBEX)

Absent: Chancer McLaughlin, Hope Mills Town Manager
Derrick Thompson, City Council Liaison
Media

I. REGULAR BUSINESS

Chairman Christopher Davis called the meeting of January 22, 2025, 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 amend the agenda by removing Item III (Process Improvement Update), and renumber subsequent agenda items. Motion was seconded by Commissioner Richard King, and unanimously approved.

Commissioner Richard King motioned to approve the amended agenda. Motion was seconded by Commissioner Donald Porter and unanimously approved.

II. CONSENT ITEMS

Commissioner Richard King motioned to pull Consent Item C for discussion and approve the remaining Consent Items. Motion was seconded by Commissioner Donald Porter and unanimously approved.

A. Approve Minutes of meeting of January 8, 2025

B. Adopt PWC Resolution # PWC2025.02 - Resolution to Accept a State Loan Offer Under the Safe Drinking Water Act Amendments of 1996

In January 2025, the North Carolina Department of Environmental Quality (DEQ) offered PWC an amendment to increase the State Loan for the P.O. Hoffer WTP/Glenville Lake WTP

Reliability Improvements Project by \$1,571,930 for a total loan value of \$17,291,230 to the terms of 20 years, 1.02% interest and 2% closing fee. To accept the loan offer, PWC and the City of Fayetteville (City) must adopt a resolution accepting the loan in the form provided by DEQ.

PULLED FOR DISCUSSION:

C. *Adopt PWC Ordinance # PWCORD2025-01 – FY2025 Amendment #3 Budget Ordinance*

The purpose of this amendment is to increase the Electric Fund by \$2,632,000 to \$287.7 million and the W/WW Fund by \$60,300 to \$173.3 million to account for increased Electric Fund Revenue.

Electric Fund:

- *Appropriation of \$2,482,000 from Electric Net Position to cover the retirement of Renewable Energy Credits (RECs)*
- *Transfer of \$150,000 from Renewable Energy Portfolio Standard (REPS) Fund for the Thoroughfare Conversions capital project.*
- *Transfer of \$175,000 from Electric Fund Operating Budget to Budgetary Appropriations for the continued development of the PWC Foundation*

Water & Wastewater Fund:

- *Transfer of \$60,300 from Budgetary Appropriations to Water Transportation Equipment Capital Project Fund (capital reserve) for a long lead time vehicle;*
- *Transfer of \$175,000 from W/WW Fund Operating Budget to Budgetary Appropriations for the continued development of the PWC Foundation*

Commissioner Richard King stated his biggest concern with this item is the transfer of funds to the PWC Foundation. He stated the last time we set it up with past PWC CEO/General Manager David Trego, there was a problem, and we never moved forward with it. He wants to know the following:

1. Is the foundation set-up?
Answer: Ms. Miller, PWC General Counsel/CLO stated, yes it is set up.
2. Was it set-up properly?
Answer: Ms. Miller stated that the articles of incorporation for the trust mirrors the PWC charter. All the documentation has been filed and we are waiting for the IRS to approve our non-profit status.
3. How much is in the foundation now?
Answer: Ms. Rhonda Graham, PWC Chief Financial Officer stated this consent request is to move money to a reserve on the PWC balance sheet. Basically, setting aside money when we are ready to move money over to the foundation. In answer to the question, the foundation has no money. PWC still has its money on its balance sheet, in reserve and it will not be released until the Commission approves for it to be released. There is \$679,600.00 in the reserve at this time, before the requested amendment. With the additional \$350,000, the balance will be \$1,029,600.
4. What will we do with the foundation?
Answer: We will provide a full report of the foundation and its intent in closed session on February 12th. Ms. Miller will provide a copy of the articles of incorporation. Staff will also share with Commission its plan for the foundation.

Commissioner King also asked if there will be a [governing] board for the PWC Foundation, and who will be on the board. Staff will discuss this as well in closed session on February 12th.

Commissioner Garrett asked what the criticality is of moving on the balance sheet today before the board receives the briefing of the purpose and intent of the foundation. Ms. Graham stated it is not critical that it happens today, we are just trying to get the budget aligned in the same place. She went on to state the Commission approved a similar transfer in June 2024.

Following discussion, Commissioner King moved to approve Item C, minus the \$350,000 transfer to the PWC Foundation until we have the closed session on February 12th. Commissioner Porter seconded and the motion was unanimously approved.

END OF CONSENT

REMOVED FROM AGENDA

~~PROCESS IMPROVEMENT UPDATE~~

~~Presented by: ——— Mark Lawler, Chief Officer, Information Technologies
Paula Shambach, Director of Business Services
————— Lucas Jerden, Continuous Improvement Manager~~

III. **INFRASTRUCTURE REHABILITATION ANNUAL REPORT**

Presented by: Misty Manning, Chief Operating Officer, Water Resources
Allen J. Riddle, Water Resources Engineer III

Misty Manning, Chief Operating Officer, Water Resources introduced Allen Riddle, Engineer III, who oversees our capital projects. She introduced Mr. John Cashwell, Engineer I and Mr. Michael Smith, their Asset Management Coordinator. Ms. Manning stated they play vital roles in our Asset Management program. Mr. Riddle stated both John Cashwell and Michael Smith were vital in preparing this update.

Mr. Riddle stated he will discuss the following: Program Information; Performance Indicators; Future Rehabilitation Plans.

The Rehabilitation Program

- ▶ This program is designed to rehabilitate and replace Water and Sanitary Sewer Mains. It was initiated in 2004
- ▶ In FY15, a shift was made to replace water mains instead of epoxy lining
- ▶ Funding support for these ongoing programs is needed to ensure reliability of services

Rehabilitation Program – Assets

- ▶ Sanitary Sewer Mains
 - 1,275 miles (FY19)
 - 1,322 miles (FY24)
 - 222 miles over 45 yrs. old that have not been rehabilitated (17%)
- ▶ Water Mains



- 1,389 miles (FY19)
- 1,432 miles (FY24)
- 473 miles over 45 yrs. old that have not been rehabilitated (33%)



▶ Sanitary Sewer Manholes

- 31,721 manholes (FY19)
- 33,422 manholes (FY24)
- 7,976 manholes over 45 yrs. old that have not been rehabilitated (24%)

Rehabilitation Program

- ▶ 25% of System is over 45 years old and not rehabilitated
 - FY19 – 515 miles over 45 years old and not rehabilitated (19% of system)
 - FY24 – 695 miles over 45 years old and not rehabilitated (25% of system)
- ▶ Completing more than 1% of system over 45 years of age per Fiscal Year
 - FY19 – completed 1.4% of System over 45 years of age
 - FY24 – completed 1.9% of System over 45 years of age

Funding Comparison

	FY19	FY24
Water System	\$13,400,000	\$12,200,000
Sanitary Sewer System	\$15,200,000	\$7,900,000
Sanitary Sewer Manholes	\$1,800,000	\$2,000,000
Outfalls, Laterals, etc.	\$10,900,000	\$3,200,000
Total Funding	\$41,400,000	\$25,300,000
Percent of CIP	49%	27%

Rehabilitation Program Totals

Water Main Rehabilitation Cost Summary*

	FY19	FY24	5 Year Δ
Total Epoxy Lined	59+ miles	59+ miles	0 miles
Total Replaced	33+ miles	56+ miles	23+ miles
Total Expenditure	\$88M	\$132M	\$44M

Sanitary Sewer Main Rehabilitation Cost Summary*

	FY19	FY24	5 Year Δ
Total Lined	130+ miles	196+ miles	66+ miles
Total Replaced	10+ miles	22+ miles	12+ miles
Total Expenditure	\$100M	\$165M	\$65M

* Totals are from inception of program and not annual numbers

Sanitary Sewer Manhole Rehabilitation Cost Summary *

	FY19	FY24	5 Year Δ
Total Lined	2,000+	3,900+	1,900+
Total Expenditure	\$9.6M	\$20.7M	11.1M

* Totals are from inception of program and not annual numbers

Mr. Riddle also discussed to cost summary and length of mains rehabilitated from 2008 thru 2024 for the water mains and sanitary sewer mains.

He stated the Sanitary Sewer Overflows per 100 miles are consistently under the ASCE National Average.

The Water Main Repairs average 8.54 per 100 miles. In FY24 the average repairs were 6.98 per 100 miles. This performance indicator is below the AWWA National Average of 18.5 repairs per 100 miles.

The Sanitary Sewer Main Repairs average 1.09 per 100 miles. In FY24 the average repairs were .15 per 100 miles. This performance indicator is below the AWWA National Average of 3.1 repairs per 100 miles.

Future Rehabilitation Plans (FY25 & Future)

- ▶ NCDOT Projects (10-Year CIP)
 - Replacements
 - Total = \$235 Million
- ▶ Encase Water Mains Under Railroad Tracks (10-Year CIP)
 - Total = \$3.3 Million
- ▶ Large Diameter Sanitary Sewer Outfall Rehabilitation (10-Year CIP)
 - Total = \$65 Million

Sanitary Sewer Lift Stations (FY25 & Future)

- ▶ Lift Stations (68)
- ▶ Planned Upgrades (4)
 - \$17.5 Million
- ▶ Planned Replacement (2)
 - \$7.0 Million
- ▶ Planned Rehabilitation

- 4 per year over next 10 years
- \$5.8 Million

Projected Expenditures (10-Year CIP)

- ▶ System Rehabilitation
 - \$303.3 Million
- ▶ Lift Stations
 - \$30.3 Million
- ▶ Sanitary Sewer Outfall Rehabilitation
 - \$65 Million
- ▶ TOTAL = \$398.6 Million

Staff responded to questions/comments from Commissioners regarding e-poxy lining, replacement of water mains and PWC's robust rehabilitation efforts. Chairman Davis thanked Mr. Riddle, Ms. Manning and the team for the detailed update.

IV. GENERAL MANAGER REPORT

Safety

The Team continues to work safely. Our Total Reportable Injury Rate (TRIR) is trending downward to .47, well under our target of 1.00. Mr. Bryant stated he is proud of the team's efforts over the last year in focusing on safety and continuing to bring that indicator downward.

As previously communicated and evidenced today we are in the winter storm season. PWC is taking every precaution to continue to deliver exceptional service around the clock even in inclement weather. Our team members are enforcing hazardous weather conditions awareness through their pre-job planning. PWC continues to stress to our customers to be vigilant and stay safe through hazardous weather conditions.

People

Mr. Bryant stated we continue to invest in our team members throughout PWC by providing training and experience-based opportunities. Our PWC University is the hub of our formal training, however our hands-on leadership and technical training is also important to ensure techniques learned in the classroom are transcending to the workplace.

Community Engagement/Customer Engagement

PWC continues to show our support of the Fayetteville/Cumberland County community. A number of us attended the 38th Annual MLK Prayer Brunch on Monday. The Commissioners are invited to attend the UW Cook-in on Friday. We will also support the Cape Fear Valley Health Foundation Greatest Needs Gala this Saturday at 6pm. As a member of the Chamber of Commerce and as a prior award recipient a number of us will attend the annual awards celebration on Tuesday at 6pm.

Running the Business

The team is continuing its efforts to continue to deliver cost effective, reliable, safe electric, water and wastewater services to our customers. We have the right resources in place to work through this and future weather events.

We continue to work through our capital and OEM budget planning. We expect to have the report to the Commission in the May timeframe. The Commission will receive updates to all our large projects this spring.

V. COMMISSIONER/LIAISON COMMENTS

Cumberland County Liaison Commissioner Kirk deViere

Commissioner deViere noted the County will have its Strategic Planning Retreat on January 30th and 31st from 10am to 5pm each day at the Crown. His goal is within 60 days to align the other strategic plans within the county, so we have a wider picture across the county (cities, municipalities, PWC, hospitals, universities, community colleges).

Commissioner deViere also stated the County has an action on their agenda to look at a stopgap measure regarding safe water at the two elementary schools in Grays Creek.

Commissioner Ronna Rowe Garrett

Commissioner Garrett stated as a follow-on to the strategic planning discussion, she welcomes conversations and phone calls with County Chairman deViere as we are peers and colleagues, and we work outside the normal business process.

Assistant City Manager Adam Lindsay

Assistant City Manager (ACM) Lindsay offered Council Member Thompson's regrets he could not attend today. ACM Lindsay stated similar to the County, the City will also have their Strategic Planning Retreat on this Thursday and Friday at the Gilmore Therapeutic Recreation Center. (*The date was later clarified to be February 11th and 12th*).

ACM Lindsay also stated the City has had a great relationship with PWC staff. He stated PWC attends the City's meetings and are really responsive. He expressed his gratitude for the collaboration.

Commissioner Donald Porter

Commissioner Porter stated he is elated ACM Lindsay made the previous comments. As it has not always been the case with these relationships. He stated he could not be prouder. He has not been on another board where the board members are directly in tune with the main reason we are here. We are very sensitive to our fiduciary responsibilities. We are a public entity. The public expects us to be here, and we are here. He is delighted at the discussions and delighted to be part of them. He takes issue with anyone who states we are not a high-powered organization, and we are not connected at the hip, both staff and Commission.

Commissioner Richard King

Commissioner King stated he agrees with Commissioner Porter's comments. He also thanked Ms. Manning and her team for the report. Though he wishes we did not have to spend \$40M he understands that rehabilitation is necessary.

Commissioner Christopher Davis

Commissioner Davis stated our refined and concentrated effort is not to simply rehab but to stay ahead of our assets and ensure they are being improved, sustained and rehabbed. This will lengthen their reliability across the board. It is good to hear the Chief Officers and CEO driving this mission home. We are continuing to build a system that is robust and resilient and has the capacity to grow because you cannot grow dilapidated infrastructure.

VI. REPORTS AND INFORMATION

The Commission acknowledges receipt of the following reports and information.

- A. Monthly Cash Flow Report - December 2024
- B. Recap of Uncollectible Accounts – December 2024
- C. Investment Report - December 2024
- D. Purchase Orders – December 2024
- E. Utility Payments by Payment Type – December 2024
- F. Financial Statement Recaps
 - Electric Systems – December 2024
 - Water/Wastewater – December 2024
- G. Personnel Report - December 2024
- H. Career Opportunities
- I. Approved N.C. Department of Transportation Encroachment Agreement(s):
 - Encr.# 19859 – abandonment of 1” water lateral @ SR1404 (Morganton Rd.)
- J. Actions by City Council during the meeting of January 13, 2025, related to PWC:
 - Approved Fourth Amendment to Lease of Suite 102 of R. C. Williams Building
 - Adopted Resolution Approving License Agreement with CELLCO Partnership (d/b/a Verizon Wireless) - to Use Space on Telecommunications Tower – 5306 Spruce Drive
 - Held Public Hearing Regarding Phase V Annexation Area 32 East, Section 1 on the Preliminary Assessment Roll

VII. ADJOURNMENT

There being no further discussion, upon motion by Commissioner Donald Porter, seconded by Commissioner Richard King, and unanimously approved, the meeting adjourned at 9:29 a.m.

RONNA ROWE GARRETT, COMMISSIONER
DONALD L. PORTER, COMMISSIONER
CHRISTOPHER G. DAVIS, COMMISSIONER
RICHARD W. KING, COMMISSIONER
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January 27, 2025

MEMO TO: Mr. Timothy L. Bryant, PE, CEO/General Manager
FROM: Tracy M. Clark, Real Estate & Right-of-Way Manager
**SUBJECT: Request for Approval to Condemn Easement Parcels
Phase V Annexation, Area 32 East, Section 2**

As of today, we have not been able to secure all the needed Right of Way for the above noted project. To avoid costly delays in construction, it is recommended that we move forward with condemnation on the following parcels:

PWC Project Parcel No.	Tax PIN No.	Property Owner(s)
004	9495-21-4187	Pelican Property Holdings, LLC, CJR Property Holdings, LLC, & K&Js Properties, LLC
008	9495-10-9789	Kazi Hasiba Burns
013	9495-10-5082	Mohler Homes, Inc.
020	9495-10-2006	Dorothy M. Quick, widow
021	9494-19-1848	Dorothy M. Quick, widow
022	9494-19-0796	Dorothy M. Quick, widow
023	9494-09-9677	Dorothy M. Quick, widow
037	9495-02-0327	Aqua North Carolina, Inc.
039	9495-01-0726	James J. Autry, Jr., et ux
040	9485-91-9971	James Julian Autry, Jr., et ux, et al
041	9485-92-9110	Brandon Scott Baxley and Barrett Christian Baxley
046	9495-11-5715	Pelican Property Holdings, LLC, CJR Property Holdings, LLC, & K&Js Properties, LLC

If these condemnation requests are approved by the Fayetteville Public Works Commission and in accordance with prior agreed procedure, they will be placed as an Administrative Agenda Item on the City Council Agenda.

Please note that we will continue to try and settle these claims up to and after Condemnation.

RESOLUTION TO AUTHORIZE THE CONDEMNATION OF EASEMENTS AND THE DELEGATION OF AUTHORITY TO THE GENERAL MANAGER IN ACCORDANCE WITH N.C.G.S. 160A-12

WHEREAS, Fayetteville Public Works Commission (PWC), as a public authority under North Carolina law, is entitled to exercise eminent domain rights as a local public condemner to acquire real property interests that will be titled in the name of The City of Fayetteville and used to extend, enlarge, or improve the public enterprise comprised of PWC's utility operations; and

WHEREAS, PWC has determined at this time that its water and wastewater utility operations should be extended, enlarged, and improved by the acquisition of easements across the twelve (12) properties specified hereinbelow, said easements being acquired in the name of The City of Fayetteville, by and through PWC, and such acquisition is necessary and in the public interest for the benefit and use of the public, specifically by and through the establishment, extension, enlargement, or improvement (to meet the need for expanded or upgraded service) of an adequate and sound system of distribution of water supply and distribution systems, and wastewater collection and disposal systems, consistent with G.S. 160A-311(2) and (3).

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

1. Fayetteville Public Works Commission, acting by and through its General Manager, is hereby authorized to acquire by condemnation, for the purposes stated above in the name of The City of Fayetteville, the property rights and interests described as follows:

a. Temporary construction easements and permanent utility easements of various widths and lengths across the following designated Parcel PINs for the purpose of establishing, extending, enlarging, or improving PWC's existing and proposed system of distribution of water supply and distribution systems and wastewater collection and disposal systems:

9495-21-4187	9494-19-1848	9495-01-0726
9495-10-9789	9494-19-0796	9485-91-9971
9495-10-5082	9494-09-9677	9485-92-9110
9495-10-2006	9495-02-0327	9495-11-5715

2. Fayetteville Public Works Commission to institute the necessary legal proceedings under Chapter 40A of the North Carolina General Statutes to acquire the easements described hereinabove.

ADOPTED this _____ day of February 2025.

FAYETTEVILLE PUBLIC WORKS COMMISSION

Christopher Davis, Chair

ATTEST:

Ronna Rowe Garrett, Secretary

RESOLUTION TO DECLARE PERSONAL PROPERTY AS SURPLUS AND AUTHORIZE SALE OF
PROPERTY BY SEALED BID

WHEREAS, the Fayetteville Public Works Commission (“PWC”) owns equipment that is identified in inventory as “Transformers, 2040 KVA, totaling 75 each” (which transformers are collectively the “Equipment”);

WHEREAS, the Commissioners have determined that PWC has no use for the Equipment at this time, and the Commissioners believes that the value of the Equipment is at least thirty thousand dollars (\$30,000.00); and

WHEREAS, North Carolina General Statute §160A-268 permits PWC to sell personal property with an estimated value of \$30,000 or more by sealed bid upon approval by the Commissioners and after publication of a notice announcing the invitation to bid.

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

1. The Equipment is surplus and its sale by sealed bid is authorized.
2. Following the adoption of this Resolution, Commission staff shall publish notice of the sale in a newspaper of general circulation within Cumberland County, North Carolina, at least seven (7) days before bid opening. The notice shall summarize the contents of this Resolution and specify the date, time, and location of the public bid opening.
3. PWC reserves the right to withdraw the Equipment from sale at any time and the right to reject all bids.
4. After the public bid opening, the Commissioners will award the sale to the highest responsible bidder at its next regular meeting, unless all bids are rejected, or the Equipment is withdrawn from sale.
5. PWC’s Chief Financial Officer is hereby authorized to execute a bill of sale on behalf of PWC to transfer title to the winning bidder.

ADOPTED this 12th day of February 2025

FAYETTEVILLE PUBLIC WORKS COMMISSION

Christopher Davis, Chaiman

ATTEST:

Richard W. King, Vice Chair

RESOLUTION APPROVING LICENSE AGREEMENT WITH ALLTEL CORPORATION (d/b/a VERIZON WIRELESS) FOR USE OF SPACE ON WATER TOWER LOCATED AT 601 CASTLE RISING ROAD AND AUTHORIZING THE ENTRY INTO A CONTRACT FOR THE SAME

WHEREAS, the City of Fayetteville owns certain real property not within a public right of way, located at 601 Castle Rising Road, Fayetteville, North Carolina, upon which a water tower is located (the “Cliffdale Road Water Tower”), which Fayetteville Public Works Commission (PWC) exclusively controls and manages;

WHEREAS, the Fayetteville PWC is a public authority authorized by North Carolina General Statutes Section 160A-272, et al., to enter into a license agreement granting Alltel Corporation d/b/a Verizon Wireless the right to locate and operate certain telecommunications equipment on or about the Cliffdale Road Water Tower; and

WHEREAS, Fayetteville PWC and/or the City of Fayetteville by and through Fayetteville PWC have previously entered prior agreements granting Alltel Corporation d/b/a Verizon Wireless the right to operate its equipment on or about the Cliffdale Road Water Tower; and

WHEREAS, Fayetteville PWC and Alltel Corporation d/b/a Verizon Wireless have negotiated a renewed agreement with updated terms and conditions, i.e. a Fourth Amendment to the March 2005 License Agreement, for the right to locate and operate certain telecommunications equipment on or about the Cliffdale Road Water Tower, a copy of which is attached hereto as Exhibit A and incorporated herein by reference; and

WHEREAS, it is in Fayetteville PWC’s best interest to enter into the agreement with Alltel Corporation d/b/a Verizon Wireless and that the Board of Commissioners authorize entry into the same.

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

The Commission hereby approves and authorizes its CEO/General Manager, Timothy L. Bryant, to enter into the proposed Fourth Amendment to License Agreement by and between the Fayetteville Public Works Commission and Alltel Corporation d/b/a Verizon Wireless.

ADOPTED this 12 day of February, 2025.

FAYETTEVILLE PUBLIC WORKS COMMISSION

Christopher G. Davis, Chairman

ATTEST:

Ronna Rowe Garrett, Secretary

**PUBLIC WORKS COMMISSION
ACTION REQUEST FORM**

TO: Timothy L. Bryant, CEO/General Manager

DATE: January 16, 2025

FROM: Candice Kirtz, Director of Supply Chain

.....
ACTION REQUESTED: Approve the recommendation to reject all bids for the Two Continuous Rated 67KV Delta to 13.09Y/7.56 KV WYE with LTC Rated 50/74.7/93.3 MVA Power Transformers at ONAN, ONAF, ONAF (PWC2425005)

BID/PROJECT NAME: Two Continuous Rated 67KV Delta to 13.09Y/7.56 KV WYE with LTC Rated 50/74.7/93.3 MVA Power Transformers at ONAN, ONAF, ONAF

BID DATE: October 22, 2024

DEPARTMENT: Electric Systems Support Services

BUDGET INFORMATION: 103.0000.0802.0000000-00.362000.00000.CPR1000571.000.00000.00000

.....
NON-CONFORMING BIDDERS

Virginia Transformer Corporation, Roanoke, VA
WEG Transformers USA LLC, Washington, MO
Delta Star, Inc., Lynchburg, VA

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

COMMENTS: The bid notice was advertised through our usual channels on September 13, 2024, with a bid opening date of October 22, 2024. Bids were solicited from nine (9) vendors and three (3) bids were received. The PWC Procurement and Electric Systems Support Services Departments request the rejection of the bids submitted by the three (3) bidders, as they did not conform to PWC's bid submittal requirements.

.....
ACTION BY COMMISSION
APPROVED _____ REJECTED _____
DATE _____

ACTION BY COUNCIL
APPROVED _____ REJECTED _____
DATE _____

BID HISTORY

PWC 2425005 -Two Continuous Rated 67KV
Delta to 13.09Y/7.56 KV WYE with LTC Rated
50/74.7/93.3 MVA Power Transformers at
ONAN, ONAF, ONAF

BID DATE: OCTOBER 22, 2024

Advertisement

- | | | |
|----|-------------|--------------------------|
| 1. | PWC Website | 9/13/24 through 10/22/24 |
| 2. | Addendum 1 | 9/16/24 |
| 3. | Addendum 2 | 10/8/24 |

List of Prospective Bidders Notified of Bid

1. Lekson and Associates, Raleigh, NC
2. W.R. Daniel, Chapin, SC
3. NTS, Cary, NC
4. Power Tech, Waxhaw, NC
5. Chapman Company, Charlotte, NC
6. Ensales LLC, Raleigh, NC
7. Jake Rudisill Associates, Inc., Buffalo, NY
8. Atlantic Power Sales, Mt. Holly, NC
9. Utility Power Partners, LLC, Canonsburg, PA

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 Bryant, CEO/General Manager

DATE: December 23, 2025

FROM: Candice S. Kirtz, Director of Supply Chain

.....
ACTION REQUESTED: Approve award for one (1) additional purchase of First and Second Stage Bucket Sets solicited under bid number PWC2425026.

BID/PROJECT NAME: First and Second Stage Bucket Sets

BID DATE: October 8, 2024

DEPARTMENT: Butler Warner Generation Plant

BUDGET INFORMATION: 001.0915.0802.0000000-00.153000.00000

.....
CONFORMING BIDDER
Turbine Services, Ltd. Saratoga, NY

TOTAL PRICE
\$313,000.00

NON-CONFORMING BIDDER
Turbine Technology Services Orlando, FL

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

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 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.

Subsequent to this award, the PWC Procurement Department was informed the original request was for two (2) first and second stage bucket sets and not one (1). Turbine Services, Ltd. has agreed to provide one (1) additional first and second stage bucket set at a five (5) percent cost reduction for both sets.

The Commission is requested to approve the award for the one (1) additional first and second stage bucket sets to Turbine Services, Ltd.

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

ACTION BY COUNCIL
APPROVED _____ **REJECTED** _____
DATE _____

**BID HISTORY
FIRST AND SECOND STAGE
BUCKET SETS
BID DATE: October 8, 2024**

Advertisement

- | | | |
|----|-------------|--------------------------|
| 1. | PWC Website | 09/23/24 through 10/8/24 |
| 2. | Addendum 1 | 09/24/24 |

List of Prospective Bidders Notified of Bid

1. Turbine Services, Ltd., Saratoga, NY
2. Turbine Technology Services, Orlando, FL
3. Sulzer Turbo Services Houston, Inc., La Porte, TX

**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)
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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 of 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: January 21, 2025

FROM: Candice S. Kirtz, Director of Supply Chain

.....
ACTION REQUESTED: Approve the purchase award recommendation for the Annual Material Contract for Construction Operations and Storms (PWC2425051).

BID/PROJECT NAME: Annual Material Contract for Construction Operations and Storms

BID DATE: January 14, 2025

DEPARTMENT: Water Resources Construction

BUDGET INFORMATION: 002.0620/0621.0000-00.700020/800020.0000.99999

.....
CONFORMING BIDDERS
Crowder Trucking, Fayetteville, NC

TOTAL PRICE
\$509,967.50

.....
AWARD RECOMMENDED TO: Crowder Trucking, Fayetteville, NC

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 December 23, 2024, with a bid opening date of January 14, 2025. Bids were solicited from six (6) vendors and one (1) was received.

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

ACTION BY COUNCIL
APPROVED _____ **REJECTED** _____
DATE _____

BID HISTORY
Annual Material Contract for
Construction Operations and
Storms
BID DATE: January 14, 2025

Advertisement

1. PWC Website 12/23/24 through 01/14/25

List of Prospective Bidders Notified of Bid

1. Sanford Contractors, Sanford, NC
2. TA Loving, Fayetteville, NC
3. Sandy's Hauling, Roseboro, NC
4. East Coast Contracting, Wilmington, NC
5. Crowder Trucking, Fayetteville, NC
6. KB Trucking & Hauling LLC, Angier, NC

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

Small Business Administration Programs:

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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

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National Utility Contracting Association- NC Chapter (NUCA)
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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

Crowder Trucking, Fayetteville, NC, is a small local and MWDBE business. Crowder Trucking anticipates self-performing the entirety of this contract.

Purchase Order Detail Report

Month of Jan-2025

Total Approved PO Count: 142 Amount: \$11,911,077.18

Supplier Name	PO Number	PO Date	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
A-1 SUPPLY COMPANY	31300038276	1/7/2025	31	15.65	EACH	BROOM, PUSH, 16", ORANGE , POLYURETHANE	485.15	
	31300038276	1/7/2025	240	12.48	EACH	SOAP, LIQUID, DISPENSER, GREEN SEAL	2,995.20	
PO 31300038276 Total							3,480.35	
A-1 SUPPLY COMPANY	31300038344	1/17/2025	130	17.50	PK	GLOVES, NITRILE, 6 MIL, POWDER FREE, X-LARGE	2,275.00	
	31300038344	1/17/2025	50	46.81	CS	TOWEL, PAPER, 800' ROLL, WHITE	2,340.50	
	31300038344	1/17/2025	35	30.54	CS	BAG, REFUSE,BLACK,30" X 36", MED, 2.0 MIL, (250/CS)	1,068.90	
PO 31300038344 Total							5,684.40	
A-1 SUPPLY COMPANY Total							9,164.75	

Supplier Name	PO Number	PO Date	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
AC CONTROLS COMPANY, INC.	31300038282	1/8/2025	2	1,165.00	EACH	TRANSMITTER, PRESSURE, KROHNE OPTIBAR 1010	2,330.00	
PO 31300038282 Total							2,330.00	
AC CONTROLS COMPANY, INC. Total							2,330.00	

Supplier Name	PO Number	PO Date	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
ALAN TYE & ASSOCIATES, LLC	31300038363	1/21/2025				SERVICE AGREEMENT (CONTRACT #LFM25017) TO PROVIDE PWC ANNUAL OSHA & ALI (AUTOMOTIVE LIFT INSTITUTE) VEHICLE LIFT INSPECTIONS FOR JANUARY 1, 2025, THROUGH JUNE 30, 2025	3,762.50	
PO 31300038363 Total							3,762.50	
ALAN TYE & ASSOCIATES, LLC Total							3,762.50	

Supplier Name	PO Number	PO Date	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
ALTEC INDUSTRIES INC	31300038271	1/6/2025				TO PURCHASE ONE (1) ALTEC AA60 BUCKET TRUCK IN ACCORDANCE WITH SOURCEWELL CONTRACT 110421 – ALT PER QUOTE #1662383 - REPLACEMENT FOR 2337 - DEPARTMENT 0820.	382,404.00	
PO 31300038271 Total							382,404.00	
ALTEC INDUSTRIES INC Total							382,404.00	

Supplier Name	PO Number	PO Date	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
AMERICAN BACKFLOW PRODUCTS CO.	31300038390	1/28/2025				TO PURCHASE QTY (1) 375Y-4 \$3430.36 BACKFLOW PREVENTER AND QTY (2) GSFFG4 \$22.10 GASKET FOR THE MAIN WATER SUPPLY TO ROCKFISH WATER RECLAMATION FACILITY.	3,474.56	
PO 31300038390 Total							3,474.56	
AMERICAN BACKFLOW PRODUCTS CO. Total							3,474.56	

Purchase Order Detail Report

Supplier Name	PO Number	PO Date	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
AMERICAN PUMP CORPORATION	31300038354	1/21/2025				PAY APPLICATIONS FOR PREVIOUSLY APPROVED BPA#31300037805 FOR SERVICE AGREEMENT (CONTRACT #WRT25016) FOR REPAIR OF CRITICAL PUMPS/EQUIPMENT AT ROCKFISH WRF FY25 INVOICES	3,211.18	
PO 31300038354 Total							3,211.18	
AMERICAN PUMP CORPORATION Total							3,211.18	

Supplier Name	PO Number	PO Date	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
AMERICAN SAFETY UTILITY CORP.	31300038285	1/8/2025	12	23.45	PR	GLOVE,WORK,LEATHER,ELEC ONLY, M	281.40	
PO 31300038285 Total							281.40	
AMERICAN SAFETY UTILITY CORP. Total							281.40	

Supplier Name	PO Number	PO Date	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
AMERICAN WATER WORKS ASSOCIATION	31300038288	1/8/2025				ANNUAL RENEWAL FOR AMERICAN WATER WORKS ASSOCIATION MEMBERSHIP DUES	12,244.00	
PO 31300038288 Total							12,244.00	
AMERICAN WATER WORKS ASSOCIATION Total							12,244.00	

Supplier Name	PO Number	PO Date	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
ATLAS COPCO COMPRESSORS LLC	31300038393	1/28/2025	3	656.42	EACH	(ATLAS) TO PURCHASE THREE (3) 35LBS PAILS OF COMPRESSOR OIL FOR BWGP.	1,969.26	
PO 31300038393 Total							1,969.26	
ATLAS COPCO COMPRESSORS LLC Total							1,969.26	

Supplier Name	PO Number	PO Date	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
BELL'S SEED STORE, LLC	31300038278	1/7/2025	27	19.95	EACH	SHOVEL, 5', ROUND POINT FIBERGLASS	538.65	
PO 31300038278 Total							538.65	
BELL'S SEED STORE, LLC	31300038404	1/28/2025	49	10.95	EACH	COMPOUND, ICE MELT	536.55	
PO 31300038404 Total							536.55	
BELL'S SEED STORE, LLC Total							1,075.20	

Supplier Name	PO Number	PO Date	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
BILL'S MOBILE CRANE SVC., INC.	31300038405	1/28/2025				PAY APPLICATIONS FOR CONTRACT #ECS25006 FOR PREVIOUSLY APPROVED BPA#31300037595 FOR CRANE SERVICES FOR ELECTRIC CONSTRUCTION FOR FY25 INVOICE	855.00	

Purchase Order Detail Report

Supplier Name	PO Number	PO Date	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
	31300038405	1/28/2025				PAY APPLICATIONS FOR CONTRACT #ECS25006 FOR PREVIOUSLY APPROVED BPA#31300037595 FOR CRANE SERVICES FOR ELECTRIC CONSTRUCTION FOR FY25 INVOICE	1,438.00	
PO 31300038405 Total							2,293.00	
BILL'S MOBILE CRANE SVC., INC. Total							2,293.00	

Supplier Name	PO Number	PO Date	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
BORDER STATES ELECTRIC	31300038379	1/25/2025	6	318.98	EACH	JUNCTION, 25 KV LOADBREAK, 4-POSITION	1,913.88	
PO 31300038379 Total							1,913.88	
BORDER STATES ELECTRIC	31300038392	1/28/2025	24	154.42	EACH	COLD SHRINK TERMINATION KIT, 115736 MMM - 7655-T-150	3,706.08	
PO 31300038392 Total							3,706.08	
BORDER STATES ELECTRIC	31300038408	1/28/2025	12	154.42	EACH	COLD SHRINK TERMINATION KIT, 115736 MMM - 7655-T-150	1,853.04	
PO 31300038408 Total							1,853.04	
BORDER STATES ELECTRIC Total							7,473.00	

Supplier Name	PO Number	PO Date	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
BUILDING & EARTH SCIENCES, INC	31300038373	1/22/2025				SERVICE AGREEMENT (CONTRACT # WRG25033) FOR CONSTRUCTION MATERIALS TESTING ANNEX AREA 27 SEWER WORK ORDER 2005938 TO BE COMPLETED BY (FEBRUARY 4, 2026)	53,105.50	
PO 31300038373 Total							53,105.50	
BUILDING & EARTH SCIENCES, INC Total							53,105.50	

Supplier Name	PO Number	PO Date	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
CAROLINA MANAGEMENT TEAM, LLC	31300038279	1/7/2025				PAY APPLICATIONS FOR CONTRACT #WRG25012 PREVIOUSLY APPROVED BPA# 31300037376 FOR ON-CALL PROTECTIVE COATING INSTALLATION ROCKFISH FOR FY25 INVOICES.	38,191.00	
	31300038279	1/7/2025				PAY APPLICATIONS FOR CONTRACT #WRG25012 PREVIOUSLY APPROVED BPA# 31300037376 FOR ON-CALL PROTECTIVE COATING INSTALLATION ROCKFISH FOR FY25 INVOICES.	24,449.00	
PO 31300038279 Total							62,640.00	
CAROLINA MANAGEMENT TEAM, LLC Total							62,640.00	

Supplier Name	PO Number	PO Date	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
CAROLINA POWER & SIGNALIZATION, LLC	31300038366	1/21/2025				PAY APPLICATIONS FOR CONTRACT #PWC2021024 FOR ANNUAL TRANSMISSION CONSTRUCTION FOR ELECTRIC CONSTRUCTION FOR FY25 INVOICES.	2,888.79	
	31300038366	1/21/2025				PAY APPLICATIONS FOR CONTRACT #PWC2021024 FOR ANNUAL	3,357.40	

Purchase Order Detail Report

Supplier Name	PO Number	PO Date	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
						TRANSMISSION CONSTRUCTION FOR ELECTRIC CONSTRUCTION FOR FY25 INVOICES.		
	31300038366	1/21/2025				PAY APPLICATIONS FOR CONTRACT #PWC2021024 FOR ANNUAL TRANSMISSION CONSTRUCTION FOR ELECTRIC CONSTRUCTION FOR FY25 INVOICES.	1,105.37	
	31300038366	1/21/2025				PAY APPLICATIONS FOR CONTRACT #PWC2021024 FOR ANNUAL TRANSMISSION CONSTRUCTION FOR ELECTRIC CONSTRUCTION FOR FY25 INVOICES.	1,085.41	
PO 31300038366 Total							8,436.97	
CAROLINA POWER & SIGNALIZATION, LLC	31300038407	1/28/2025				PAY APPLICATIONS FOR CONTRACT #PWC2021024 FOR ANNUAL TRANSMISSION CONSTRUCTION FOR ELECTRIC CONSTRUCTION FOR FY25 INVOICES.	66,653.57	
PO 31300038407 Total							66,653.57	
CAROLINA POWER & SIGNALIZATION, LLC Total							75,090.54	

Supplier Name	PO Number	PO Date	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
CAROLINA RECORDING SYSTEMS, LLC	31300038305	1/13/2025				ANNUAL MAINTENANCE RENEWAL FOR COMMUNICATIONS RECORDING SYSTEM - ELECTRIC CONSTRUCTION DEPARTMENT 2/1/2025 THROUGH 1/31/2026.	2,880.00	
PO 31300038305 Total							2,880.00	
CAROLINA RECORDING SYSTEMS, LLC Total							2,880.00	

Supplier Name	PO Number	PO Date	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
CHARLES R. UNDERWOOD INC	31300037148	7/23/2024				CONTINUOUS PO31300035842 FOR FY25 SOLE SOURCE (PWC2324060) TO INSTALL A NEW PUMP CONTROL VALVE ON HIGH SERVICE PUMP NUMBER EIGHT AT THE HOFFER WATER TREATMENT PLANT.	123,120.00	
PO 31300037148 Total							123,120.00	
CHARLES R. UNDERWOOD INC	31300038268	1/2/2025				TO PURCHASE EQUALIZATION PUMP FOR SPARE AT GLENNVILLE WATER TREATMENT FACILITY QTY (1) \$31,600.00 PART # AMS644-360.	31,600.00	
PO 31300038268 Total							31,600.00	
CHARLES R. UNDERWOOD INC	31300038338	1/16/2025				PAY APPLICATIONS FOR CONTRACT # WRR25004 PREVIOUSLY APPROVED BPA# 31300037386 FOR REPAIRS FOR CRITICAL PUMPS/EQUIPMENT FOR GLENNVILLE FOR FY25 INVOICES.	19,655.00	
PO 31300038338 Total							19,655.00	
CHARLES R. UNDERWOOD INC Total							174,375.00	

Supplier Name	PO Number	PO Date	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
CHROMALOX INC.	31300038397	1/28/2025	3	1,319.00	EACH	HEATING ELEMENT,G.A.C. HEATERS 20 KW	3,957.00	
PO 31300038397 Total							3,957.00	

Purchase Order Detail Report

Supplier Name	PO Number	PO Date	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
CHROMALOX INC. Total							3,957.00	

Supplier Name	PO Number	PO Date	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
CITY OF FAYETTEVILLE	31300038310	1/13/2025				PAY APPLICATION FOR PREVIOUSLY APPROVED BPA# 31300036661 FOR (RESURFACING STREETS) FOR WRG FOR FY25 INVOICES.	10,273.68	
PO 31300038310 Total							10,273.68	
CITY OF FAYETTEVILLE Total							10,273.68	

Supplier Name	PO Number	PO Date	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
CLAIM STRATEGIES, INC	31300038299	1/10/2025				RECOVER OUTSTANDING NON-UTILITY INVOICES FROM VARIOUS INSURANCE CARRIERS FOR LRS	15,000.00	
PO 31300038299 Total							15,000.00	
CLAIM STRATEGIES, INC Total							15,000.00	

Supplier Name	PO Number	PO Date	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
CONCRETE PIPE & PRECAST LLC	31300038332	1/16/2025	1	404.00	EACH	CONE, 2.0', F/4' MANHOLE, W/CONSHIELD	404.00	
PO 31300038332 Total							404.00	
CONCRETE PIPE & PRECAST LLC	31300038414	1/30/2025	2	8,766.00	EACH	VAULT, SMALL, CONCRETE, PMH, 72 x 120 x 84 INSIDE	17,532.00	
PO 31300038414 Total							17,532.00	
CONCRETE PIPE & PRECAST LLC Total							17,936.00	

Supplier Name	PO Number	PO Date	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
CORE AND MAIN	31300038342	1/17/2025	5500	0.14	FT	WIRE, RED, 500' ROLL, 12 GUAGE	770.00	
	31300038342	1/17/2025	10	3,020.00	EACH	HYDRANT, 4 1/2", 4 1/2', BURY	30,200.00	
	31300038342	1/17/2025	15	133.00	EACH	COUPLING, (HYMAX), 2", REPAIR, OD=2.10 - 2.60 LR 2.56 - 3.03 HR	1,995.00	
	31300038342	1/17/2025	225	18.15	EACH	CLAMP, FULL CIRCLE REPAIR (1" X 3")	4,083.75	
PO 31300038342 Total							37,048.75	
CORE AND MAIN	31300038385	1/27/2025	22	86.70	EACH	INSERTA-TEE,4" DIA. SDR-26, FOR 8" PVC PIPE	1,907.40	
	31300038385	1/27/2025	40	126.95	EACH	COUPLING,PACK JOINT,2"X2",FIP X PVC, NO LEAD	5,078.00	
	31300038385	1/27/2025	140	12.40	EACH	SWIVEL & NUT, 3/4" X 2-1/2" METER, NO LEAD	1,736.00	
	31300038385	1/27/2025	11	52.00	EACH	GLAND, 4" GRIP RING, ACC SET DI/C-900	572.00	
	31300038385	1/27/2025	8	45.85	EACH	BOTTOM SECTION, 3', F/VALVE BOX	366.80	
PO 31300038385 Total							9,660.20	
CORE AND MAIN Total							46,708.95	

Purchase Order Detail Report

Supplier Name	PO Number	PO Date	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
CORPORATE INTERIORS & SALES	31300038295	1/9/2025				QTY 1: PN-673072RP (\$1893.36);QTY 1: PN-65-2448UF (\$595.24);QTY 1: PN-67-2472LC2 (\$1573.20);QTY 1: PN-65-2436L2 (\$1301.34);QTY 1: PN-65-1572HU (\$1632.54);QTY 1: PN-65-1536TU (\$818.80); QTY 1: WS1101 (\$1674.20);QTY 1: PN-63-37A773HM (\$675.00	10,163.68	
PO 31300038295 Total							10,163.68	
CORPORATE INTERIORS & SALES	31300038360	1/21/2025				TO PURCHASE QTY ONE (1) #SZT-20-411MA1 HAWORTH ZODY TASK CHAIR FOR EXECUTIVE DEPARTMENT.	951.54	
PO 31300038360 Total							951.54	
CORPORATE INTERIORS & SALES	31300038364	1/21/2025				TO PURCHASE QTY ONE (1) 67-3672RP RIGHT PED DESK, 36D X 72W, QTY ONE (1) 65-2436MF MULTI FILE, 24D X 36W, QTY ONE (1) 67-2448LF2 LEFT PED RETURN, F/F, 24D X 48W EXECUTIVE FURNITURE.	9,635.47	
PO 31300038364 Total							9,635.47	
CORPORATE INTERIORS & SALES Total							20,750.69	

Supplier Name	PO Number	PO Date	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
DELL MARKETING L.P.	31300038293	1/9/2025				TO PURCHASE THE LATITUDE 7350 DETACHABLE DELL 7350 LAPTOP QTY (1) AND LATITUDE 7350 DETACHABLE COLLABORATION KEYBOARD QTY (1) FOR PWC EMPLOYEE	1,965.48	
PO 31300038293 Total							1,965.48	
DELL MARKETING L.P.	31300038339	1/17/2025				TO PURCHASE QTY (4) ALIENWARE M18 R2 GAMING LAPTOP AND TRAVEL BACKPACKS FOR CCR.	15,790.32	
PO 31300038339 Total							15,790.32	
DELL MARKETING L.P. Total							17,755.80	

Supplier Name	PO Number	PO Date	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
DETROIT TRADING & SOURCING	31300038389	1/28/2025				TO PURCHASE QTY (4) SP-J1600WRGBWD LED SPORT/STADIUM LIGHTS FOR THE CLIFFDALE ELEVATED TANK.	6,701.55	
PO 31300038389 Total							6,701.55	
DETROIT TRADING & SOURCING Total							6,701.55	

Supplier Name	PO Number	PO Date	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
DEZURIK, INC.	31300038349	1/17/2025	1	5,304.00	EACH	VALVE, AIR RELIEF, C/T, 6" APCO, MD# 1206, PN# 9699049	5,304.00	
PO 31300038349 Total							5,304.00	
DEZURIK, INC. Total							5,304.00	

Supplier Name	PO Number	PO Date	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
DIAMOND CONSTRUCTORS, INC.	31300038335	1/16/2025				PAY APPLICATIONS FOR CONTRACT ECS25007 FOR PREVIOUSLY APPROVED BPA#31300037594 FOR ASPHALT AND CONCRETE PATCHING FOR ELECTRIC CONSTRUCTION FOR FY25 INVOICE.	1,369.02	

Purchase Order Detail Report

Supplier Name	PO Number	PO Date	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
	31300038335	1/16/2025				PAY APPLICATIONS FOR CONTRACT ECS25007 FOR PREVIOUSLY APPROVED BPA#31300037594 FOR ASPHALT AND CONCRETE PATCHING FOR ELECTRIC CONSTRUCTION FOR FY25 INVOICE.	988.31	
PO 31300038335 Total							2,357.33	
DIAMOND CONSTRUCTORS, INC.	31300038347	1/17/2025				PAY APPLICATIONS FOR CONTRACT ECS25007 FOR PREVIOUSLY APPROVED BPA#31300037594 FOR ASPHALT AND CONCRETE PATCHING FOR ELECTRIC CONSTRUCTION FOR FY25 INVOICE.	3,061.97	
	31300038347	1/17/2025				PAY APPLICATIONS FOR CONTRACT ECS25007 FOR PREVIOUSLY APPROVED BPA#31300037594 FOR ASPHALT AND CONCRETE PATCHING FOR ELECTRIC CONSTRUCTION FOR FY25 INVOICE.	388.91	
PO 31300038347 Total							3,450.88	
DIAMOND CONSTRUCTORS, INC. Total							5,808.21	

Supplier Name	PO Number	PO Date	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
DILLON SUPPLY COMPANY	31300038377	1/23/2025	12	11.59	PR	GLOVES, LEATHER, NON-GAUNTLET, MED.	139.12	
	31300038377	1/23/2025	6	210.43	EACH	CUTTER, RATCHETING CABLE	1,262.60	
PO 31300038377 Total							1,401.71	
DILLON SUPPLY COMPANY Total							1,401.71	

Supplier Name	PO Number	PO Date	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
DILWORTH PAXSON LLP	31300038361	1/21/2025				TO PROVIDE LEGAL COUNSEL TO ESTABLISH PWC EDUCATION FOUNDATION FOR EXECUTIVE.	7,500.00	
PO 31300038361 Total							7,500.00	
DILWORTH PAXSON LLP Total							7,500.00	

Supplier Name	PO Number	PO Date	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
DIRECTIONAL SERVICES, INC.	31300038334	1/16/2025				PAY APPLICATIONS FOR CONTRACT #PWC190025 FOR UNDERGROUND COMMERCIAL DISTRIBUTION CONSTRUCTION FOR INVOICE:	9,374.25	
PO 31300038334 Total							9,374.25	
DIRECTIONAL SERVICES, INC.	31300038375	1/23/2025				PAY APPLICATIONS FOR CONTRACT #PWC190025 FOR UNDERGROUND COMMERCIAL DISTRIBUTION CONSTRUCTION FOR INVOICE:	5,509.14	
PO 31300038375 Total							5,509.14	
DIRECTIONAL SERVICES, INC. Total							14,883.39	

Supplier Name	PO Number	PO Date	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
DOBLE ENGINEERING CO.	31300038294	1/9/2025				SEVEN (7) AT \$875.00 REPLACEMENT C501/C901 CALIBRATION GAS KIT, PROD #KIT-59RCG.	6,125.00	
PO 31300038294 Total							6,125.00	

Purchase Order Detail Report

Supplier Name	PO Number	PO Date	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
DOBLE ENGINEERING CO. Total							6,125.00	

Supplier Name	PO Number	PO Date	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
ELECTRIC MOTOR SHOP OF WAKE FOREST, INC.	31300038394	1/28/2025	1	1,315.00	EACH	TO PURCHASE ONE (1) AA BOOSTER MOTOR FOR BWGP PER QUOTE# 120763	1,315.00	
PO 31300038394 Total							1,315.00	
ELECTRIC MOTOR SHOP OF WAKE FOREST, INC. Total							1,315.00	

Supplier Name	PO Number	PO Date	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
ELECTRICITIES OF NC, INC.	31300038314	1/13/2025				ANNUAL RENEWAL FOR ELECTRICITIES MEMBERSHIP DUES	233,874.00	
PO 31300038314 Total							233,874.00	
ELECTRICITIES OF NC, INC. Total							233,874.00	

Supplier Name	PO Number	PO Date	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
ENDEAVOR BUSINESS MEDIA LLC	31300038330	1/15/2025				ANNUAL RENEWAL FOR UAI MEMBERSHIP	10,490.00	
PO 31300038330 Total							10,490.00	
ENDEAVOR BUSINESS MEDIA LLC Total							10,490.00	

Supplier Name	PO Number	PO Date	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
ENVIRONMENTAL PROTECTION SERVICES, INC	31300038325	1/14/2025				SERVICE AGREEMENT (CONTRACT #ESS25009) TO PROVIDE FOR THE DISPOSAL OF OLD CAPACITORS DUE TO REPLACEMENT IN ACCORDANCE WITH EPA GUIDELINES TO BE COMPLETED BY JUNE 30, 2025.	20,000.00	
PO 31300038325 Total							20,000.00	
ENVIRONMENTAL PROTECTION SERVICES, INC Total							20,000.00	

Supplier Name	PO Number	PO Date	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
EPLUS TECHNOLOGY, INC.	31300038398	1/28/2025				TO PURCHASE QTY (1) A-FLEX-AUM \$14,347.05 AND QTY (1) A-FLEX-EAPL \$27,162.09 ANNUAL RENEWAL - EPLUS/CISCO FLEX LICENSING FOR VOIP PHONE SYSTEM.	41,509.14	
PO 31300038398 Total							41,509.14	
EPLUS TECHNOLOGY, INC. Total							41,509.14	

Supplier Name	PO Number	PO Date	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
FARM CHEMICALS, INC.	31300038284	1/8/2025	500	60.00	POUND	TO PURCHASE QTY (500) TONS OF LIMESTONE AT \$60.00 PER BAG	30,000.00	

Purchase Order Detail Report

Supplier Name	PO Number	PO Date	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
D/B/A FCI					S	FOR CROSS CREEK WATER RECLAMATION FACILITY.		
PO 31300038284 Total							30,000.00	
FARM CHEMICALS,INC. D/B/A FCI Total							30,000.00	

Supplier Name	PO Number	PO Date	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
FASTENAL COMPANY	31300038328	1/15/2025	21	102.50	PR	PROTECTORS,RUBBER GLOVE,SIZE 10,CLASS 3, LENGTH 14"	2,152.50	
PO 31300038328 Total							2,152.50	
FASTENAL COMPANY Total							2,152.50	

Supplier Name	PO Number	PO Date	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
FAYETTEVILLE TECHNICAL COMM COLLEGE	31300038327	1/15/2025				SERVICE AGREEMENT (CONTRACT #AHR25006) TO PROVIDE EXCEL LEVEL ONE (1) AND TWO (2) TRAINING CLASSES TO PWC EMPLOYEES FOR JANUARY 1, 2025 THROUGH JUNE 30, 2025.	1,200.00	
PO 31300038327 Total							1,200.00	
FAYETTEVILLE TECHNICAL COMM COLLEGE Total							1,200.00	

Supplier Name	PO Number	PO Date	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
FERGUSON ENTERPRISES LLC	31300038306	1/13/2025	440	1.30	FT	PIPE, PVC, 2"	572.00	
PO 31300038306 Total							572.00	
FERGUSON ENTERPRISES LLC	31300038386	1/27/2025	40	34.63	FT	PIPE, DI, 16", TYTON, CLASS 50 PR-250	1,385.20	
	31300038386	1/27/2025	6	145.00	EACH	CLAMP, REPAIR 6" X 12 1/2", OD = 6.84 - 7.24	870.00	
	31300038386	1/27/2025	5	9.74	EACH	NIPPLE, BRASS, 1-1/2" X 3", NO LEAD	48.70	
PO 31300038386 Total							2,303.90	
FERGUSON ENTERPRISES LLC Total							2,875.90	

Supplier Name	PO Number	PO Date	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
FINISH ONE INDUSTRIAL FLOORING	31300038359	1/21/2025				PAY APPLICATIONS FOR PREVIOUSLY APPROVED BPA#31300037799 FOR SERVICE AGREEMENT (CONTRACT #WRT25018) FOR EMERGENCY CLEANING OF LIFT STATIONS WET WELLS FOR FY25 INVOICES.	16,200.00	
PO 31300038359 Total							16,200.00	
FINISH ONE INDUSTRIAL FLOORING Total							16,200.00	

Supplier Name	PO Number	PO Date	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
FLEMING & ASSOCIATES PA	31300038272	1/6/2025				SERVICE AGREEMENT CONTRACT # WRG25019 INSPECTION SERVICES FOR THE ROBESON STREET TO WINSLOW STREET WATER MAIN REPLACEMENT PROJECT JANUARY 6, 2025,	5,000.00	

Purchase Order Detail Report

Supplier Name	PO Number	PO Date	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
						THROUGH JUNE 30,2025		
PO 31300038272 Total							5,000.00	
FLEMING & ASSOCIATES PA	31300038287	1/8/2025				SERVICE AGREEMENT PWC2324043 ON-CALL SERVICES FOR STRUCURAL ENGINEERING FOR THE 16-INCH AERIAL CROSSING REPLACEMENT @ METHODIST UNIVERSITY (25021155 FY2025)	50,000.00	
	31300038287	1/8/2025				SERVICE AGREEMENT PWC2324043 ON-CALL SERVICES FOR STRUCURAL ENGINEERING OF VARIOUS WATER/SEWER AERIAL CROSSINGS (OP 99999999999)	75,000.00	
PO 31300038287 Total							125,000.00	
FLEMING & ASSOCIATES PA Total							130,000.00	

Supplier Name	PO Number	PO Date	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
FORTILINE WATERWORKS	31300038343	1/17/2025	2	158.64	EACH	SADDLE, SERVICE, 12" X 2" IP, 2-STRAP, OD=13.20-14.38	317.28	
	31300038343	1/17/2025	50	47.05	EACH	NIPPLE, BRASS, 2" X 12"	2,352.50	
	31300038343	1/17/2025	6	97.19	EACH	NIPPLE, BRASS, 2" X 24", NO LEAD	583.14	
	31300038343	1/17/2025	50	23.88	EACH	NIPPLE, BRASS, 2" X 6", NO LEAD	1,194.00	
	31300038343	1/17/2025	10	9.92	EACH	NIPPLE, BRASS, 2" X 2", NO LEAD	99.20	
PO 31300038343 Total							4,546.12	
FORTILINE WATERWORKS Total							4,546.12	

Supplier Name	PO Number	PO Date	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
FRANKLIN JOHNSON COMMERICAL REAL ESTATE, INC.	31300038387	1/27/2025				FOURTH AMENDMENT LEASE RENEWAL FOR BROKERAGE FEES FOR SOFTACT SOLUTIONS AT ROBERT C. WILLIAMS BUILDING FOR MARCH 1, 2025 THROUGH FEBRUARY 28, 2027.	9,087.03	
PO 31300038387 Total							9,087.03	
FRANKLIN JOHNSON COMMERICAL REAL ESTATE, INC. Total							9,087.03	

Supplier Name	PO Number	PO Date	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
FRESH FINISH CONSTRUCTION AND MAINTENANCE INC.	31300038309	1/13/2025				TO PROCESS APPLICATIONS FOR PREVIOUSLY APPROVED BPA#31300038233 FOR SHED REMOVAL SERVICE FOR LRS FOR FY25 INVOICES.	6,100.00	
PO 31300038309 Total							6,100.00	
FRESH FINISH CONSTRUCTION AND MAINTENANCE INC. Total							6,100.00	

Supplier Name	PO Number	PO Date	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
GARTNER, INC	31300038301	1/10/2025				STATE CONTRACT 918B FOR IT CONSULTING EXECUTIVE PROGRAM WITH INDUSTRY MEMBER - ENERGY & UTILITIES TO BE COMPLETED BY FEBRUARY 28, 2026.	123,519.00	
PO 31300038301 Total							123,519.00	
GARTNER, INC Total							123,519.00	

Purchase Order Detail Report

Supplier Name	PO Number	PO Date	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
GILBERT HORNER PAVING LLC	31300038303	1/10/2025				PAY APPLICATIONS FOR CONTRACT #WCS25016 FOR PREVIOUSLY APPROVED BPA#31300037536 FOR AS NEEDED ASPHALT PAVING WORK FOR WCS FOR FY25 INVOICE	3,771.98	
PO 31300038303 Total							3,771.98	
GILBERT HORNER PAVING LLC Total							3,771.98	

Supplier Name	PO Number	PO Date	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
GORDON JOHNSON ARCHITECTURE	31300038388	1/27/2025				SERVICE AGREEMENT (CONTRACT# LFM25015) PROFESSIONAL DESIGN AND CONSTRUCTION ADMINISTRATION SERVICES FOR THE ROBERT C. WILLIAMS BUSINESS CENTER UPLIFT TO BE COMPLETED BY JUNE 30, 2025.	35,400.00	
PO 31300038388 Total							35,400.00	
GORDON JOHNSON ARCHITECTURE Total							35,400.00	

Supplier Name	PO Number	PO Date	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
GRAINGER INDUSTRIAL SUPPLY	31300038356	1/21/2025	5	39.00	EACH	COOLER, CHEST, 52 QUART	195.00	
PO 31300038356 Total							195.00	
GRAINGER INDUSTRIAL SUPPLY	31300038378	1/23/2025	1	580.72	EACH	RATCHET TYPE HARD CABLE CUTTER	580.72	
PO 31300038378 Total							580.72	
GRAINGER INDUSTRIAL SUPPLY Total							775.72	

Supplier Name	PO Number	PO Date	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
HEXACORP LLC	31300038324	1/14/2025				SERVICE AGREEMENT (CONTRACT # ITD25019) TO UPDATE WORKFLOW CHANGES FOR APPROVAL PROCESSES WITHIN SHAREPOINT TO BE COMPLETED BY (JUNE 30, 2025).	3,600.00	
PO 31300038324 Total							3,600.00	
HEXACORP LLC Total							3,600.00	

Supplier Name	PO Number	PO Date	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
HOPE MILLS SAW AND MOWER, INC	31300038399	1/28/2025	48	28.95	EACH	FUEL, 2-CYCLE 50:1 MIX, ETHANOL-FREE 110 OZ	1,389.60	
	31300038399	1/28/2025	40	222.39	EACH	BLADE, 14" DIAMOND WHEEL, ALL PURPOSE, (STIHL ONLY) PART #0835-094-8013	8,895.60	
PO 31300038399 Total							10,285.20	
HOPE MILLS SAW AND MOWER, INC Total							10,285.20	

Purchase Order Detail Report

Supplier Name	PO Number	PO Date	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
IPC OF FAYETTEVILLE, INC.	31300038357	1/21/2025	100	48.99	CS	TISSUE, TOILET, 2PLY, 4-1/2" X 3-1/2"	4,899.00	
PO 31300038357 Total							4,899.00	
IPC OF FAYETTEVILLE, INC.	31300038402	1/28/2025	14	42.50	CS	TISSUE, TOILET, 9IN ROLLS (BWK 410323)	595.00	
PO 31300038402 Total							595.00	
IPC OF FAYETTEVILLE, INC. Total							5,494.00	

Supplier Name	PO Number	PO Date	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
J.J. KELLER & ASSOCIATES, INC.	31300038382	1/27/2025				ENTRY LEVEL DRIVER TRAINING COURSES FOR CDL FOR LRS UNTIL JUNE 30, 2025	8,080.00	
PO 31300038382 Total							8,080.00	
J.J. KELLER & ASSOCIATES, INC. Total							8,080.00	

Supplier Name	PO Number	PO Date	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
JET-VAC SEWER EQUIPMENT CO	31300038418	1/30/2025				TWO (2) WANCO AUTOMATED FLAGGERS IN ACCORDANCE WITH QUOTE Q00442 ON STATE CONTRACT 4616A - ADDITION TO DEPARTMENT 0620.	30,627.00	
PO 31300038418 Total							30,627.00	
JET-VAC SEWER EQUIPMENT CO Total							30,627.00	

Supplier Name	PO Number	PO Date	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
JGH II, INC.	31300038372	1/21/2025				PAY APPLICATIONS FOR (CONTRACT #WRR25015) FOR PREVIOUSLY APPROVED BPA# 31300037488 FOR CLEANING LIFT STATION WET WELL ON AN AS-NEED BASIS FOR FY25 INVOICES.	35,750.00	
PO 31300038372 Total							35,750.00	
JGH II, INC. Total							35,750.00	

Supplier Name	PO Number	PO Date	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
JOHNSON LUMBER PRODUCTS, INC.	31300038346	1/17/2025	250	1.32	EACH	STAKE, ENGINEERING, 3/4" X 2" X 45"	330.00	
PO 31300038346 Total							330.00	
JOHNSON LUMBER PRODUCTS, INC. Total							330.00	

Supplier Name	PO Number	PO Date	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
KOPPERS UTILITY AND INDUSTRIAL PRODUCTS INC.	31300038321	1/14/2025	60	180.00	EACH	POLE, WOOD, 35' CLASS 5	10,800.00	

Purchase Order Detail Report

Supplier Name	PO Number	PO Date	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department	
							PO 31300038321 Total	10,800.00	
							KOPPERS UTILITY AND INDUSTRIAL PRODUCTS INC. Total	10,800.00	

Supplier Name	PO Number	PO Date	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department	
LOOKS GREAT SERVICES OF MS, INC.	31300038320	1/13/2025				PAY APPLICATIONS FOR CONTRACT #ECS25002 FOR PREVIOUSLY APPROVED BPA#31300037596 FOR VEGETATION MANAGEMENT ALONG PWC ELECTRIC SYSTEMS RIGHT-OF WAY FOR FY25 INVOICE.	45,419.50		
							PO 31300038320 Total	45,419.50	
							LOOKS GREAT SERVICES OF MS, INC. Total	45,419.50	

Supplier Name	PO Number	PO Date	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department	
LORI'S ACE HOME & HARDWARE	31300038353	1/21/2025	7	34.99	EACH	WRENCH PIPE, 10"	244.93		
							PO 31300038353 Total	244.93	
							LORI'S ACE HOME & HARDWARE Total	244.93	

Supplier Name	PO Number	PO Date	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department	
MAINLINING AMERICA, LLC	31300038270	1/2/2025				BLANKET PURCHASE AGREEMENT TO PROCESS PAY APPLICATIONS FOR PREVIOUSLY APPROVED BPA#31300037842 FOR CONSTRUCTION AGREEMENT PWC2324052 FOR WATER MAIN REHABILITATION FOR FY25 INVOICES.	466,971.00		
	31300038270	1/2/2025				BLANKET PURCHASE AGREEMENT TO PROCESS PAY APPLICATIONS FOR PREVIOUSLY APPROVED BPA#31300037842 FOR CONSTRUCTION AGREEMENT PWC2324052 FOR WATER MAIN REHABILITATION FOR FY25 INVOICES.	270,300.00		
							PO 31300038270 Total	737,271.00	
							MAINLINING AMERICA, LLC Total	737,271.00	

Supplier Name	PO Number	PO Date	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department	
MARSH ROAD LUMBER CO	31300038395	1/28/2025				BLANKET PURCHASE ORDER FOR TRAILER BOARDS AND PARTS FROM MARSH LUMBER FOR FLEET JANUARY 1, 2025 THROUGH JUNE 30, 2025	2,000.00		
							PO 31300038395 Total	2,000.00	
							MARSH ROAD LUMBER CO Total	2,000.00	

Supplier Name	PO Number	PO Date	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
MCKIM & CREED INC.	31300038355	1/21/2025				SERVICE AGREEMENT (CONTRACT # WRG25034) LOW-RESOLUTION INSPECTION & SOFTWARE SERVICES FOR WATER	201,000.00	

Purchase Order Detail Report

Supplier Name	PO Number	PO Date	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
						LEAK DETECTION & REDUCTION TO BE COMPLETED BY (JUNE 30, 2025)		
PO 31300038355 Total							201,000.00	
MCKIM & CREED INC. Total							201,000.00	

Supplier Name	PO Number	PO Date	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
MCNAUGHTON MCKAY ELECTRIC CO.	31300038289	1/9/2025	1	7,645.69	EACH	CONTROLLER, SMART MOTOR, 135 AMP (SOFT START) 150-F135NBR	7,645.69	
	31300038289	1/9/2025	1	5,032.12	EACH	CONTROLLER, SMART MOTOR, 85 AMP (SOFT START) 150-F85NBR	5,032.12	
	31300038289	1/9/2025	2	451.17	EACH	CIRCUIT BREAKER, 25 AMP, MOTOR PROTECTION, 140MT-D9E-C25	902.34	
	31300038289	1/9/2025	2	551.06	EACH	CIRCUIT BREAKER, 29 AMP, MOTOR PROTECTION, 140MT-D9E-C29	1,102.12	
	31300038289	1/9/2025	2	551.06	EACH	CIRCUIT BREAKER, 32 AMP, MOTOR PROTECTION, 140MT-D9E-C32	1,102.12	
	31300038289	1/9/2025	2	1,066.61	EACH	CONTACTOR, 146 AMP, ALLEN BRADLEY 100-E146KY11	2,133.22	
	31300038289	1/9/2025	2	293.88	EACH	CONTACTOR, 23 AMP, ALLEN BRADLEY 100-C23EJ10	587.76	
	31300038289	1/9/2025	2	735.52	EACH	CIRCUIT BREAKER, 45 AMP, MOTOR PROTECTION, 140M-F8E-C45	1,471.04	
	31300038289	1/9/2025	2	810.71	EACH	CONTACTOR, 97 AMP, ALLEN BRADLEY 100-C97DJ10	1,621.42	
PO 31300038289 Total							21,597.83	
MCNAUGHTON MCKAY ELECTRIC CO. Total							21,597.83	

Supplier Name	PO Number	PO Date	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
MOBILE COMMUNICATIONS AMERICA, INC	31300038297	1/10/2025				SERVICE AGREEMENT WAVIER (WAV25008) TO PURCHASE RUGGED LAPTOP TRUCK MOUNT WITH INSTALLATION FOR FORD F550 SUPER DUTY VEHICLE #1127 (QUOTE # 379001303) TO BE COMPLETED BY JUNE 30, 2025	2,617.20	
PO 31300038297 Total							2,617.20	
MOBILE COMMUNICATIONS AMERICA, INC Total							2,617.20	

Supplier Name	PO Number	PO Date	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
MOTION INDUSTRIES, INC.	31300038329	1/15/2025	11	28.22	EACH	BAG, RUBBER GLOVE, CLASS 3	310.42	
PO 31300038329 Total							310.42	
MOTION INDUSTRIES, INC. Total							310.42	

Supplier Name	PO Number	PO Date	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
N.C. DIVISION OF MOTOR VEHICLES	31300038358	1/21/2025				TAX AND TAG FEE FOR THE REPLACEMENT OF 4125 - DEPARTMENT 0630.	2,189.79	
PO 31300038358 Total							2,189.79	
N.C. DIVISION OF MOTOR VEHICLES Total							2,189.79	

Purchase Order Detail Report

Supplier Name	PO Number	PO Date	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
NCDENR-15677	31300038319	1/13/2025				NC-DEQ-DEPT OF ENVIRO QUALITY ANNUAL AIR PERMIT FEE	12,601.00	
PO 31300038319 Total							12,601.00	
NCDENR-15677 Total							12,601.00	

Supplier Name	PO Number	PO Date	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
NORFIELD DEVELOPMENT PARTNERS LLC	31300038304	1/10/2025				VENDOR AGREEMENT FOR ANNUAL RENEWAL FOR LOCATOR LOGIX FOR WCS	10,915.80	
PO 31300038304 Total							10,915.80	
NORFIELD DEVELOPMENT PARTNERS LLC Total							10,915.80	

Supplier Name	PO Number	PO Date	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
OAKLEY COLLIER ARCHITECTS, PA	31300038337	1/16/2025				SERVICE AGREEMENT (CONTRACT #LFM25014) TO PROVIDE ARCHITECTURAL SERVICES FOR PWC SPACE PLANNING AND UTILIZATION PROJECT FOR JANUARY 1, 2025 THROUGH JUNE 30, 2025.	48,000.00	
PO 31300038337 Total							48,000.00	
OAKLEY COLLIER ARCHITECTS, PA Total							48,000.00	

Supplier Name	PO Number	PO Date	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
OMEGA RAIL MANAGEMENT	31300038417	1/30/2025				BPO FOR OMEGA ENCROACHMENT FEE FOR FIBER OPTIC WIRELINE INVOICE # 25-AR-31606 COVERING THE PERIOD MARCH 3 2025 TO MARCH 1 2026	1,993.02	
PO 31300038417 Total							1,993.02	
OMEGA RAIL MANAGEMENT Total							1,993.02	

Supplier Name	PO Number	PO Date	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
PENNSYLVANIA TRANSFORMER	31300038292	1/9/2025				CONTINUATION OF PO 31300032965 AND PO 31300036783 SALE OF GOOD AGREEMENT - TO PURCHASE (1) ONE 67000 WYE WITH HIGH VOLTAGE LTC to 13800V DELTA FULL LOAD CONTINUOUSLY AT 37.34 MVA AT 65 C GENERATOR STEPUP TRANSFORMER.	1,233,183.00	
PO 31300038292 Total							1,233,183.00	
PENNSYLVANIA TRANSFORMER Total							1,233,183.00	

Supplier Name	PO Number	PO Date	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
PERFORMANCE BATTERY SALES LLC	31300038341	1/17/2025	384	0.60	EACH	BATTERY, "AA", ALKALINE	230.40	
PO 31300038341 Total							230.40	

Purchase Order Detail Report

Supplier Name	PO Number	PO Date	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
PERFORMANCE BATTERY SALES LLC Total							230.40	

Supplier Name	PO Number	PO Date	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
PHOENIX SPIRIT GROUP, LLC	31300038367	1/21/2025				PAY APPLICATIONS FOR PREVIOUSLY APPROVED BPA#31300037305 FOR FLAGGING OPERATIONS FOR FY25 INVOICES.	2,489.76	
PO 31300038367 Total							2,489.76	
PHOENIX SPIRIT GROUP, LLC Total							2,489.76	

Supplier Name	PO Number	PO Date	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
PIKE ELECTRIC, LLC	31300038365	1/21/2025				PAY APPLICATIONS FOR PREVIOUSLY APPROVED BPA#31300037601 FOR COMMERCIAL UG DISTRIBUTION SERVICES FOR FY25 INVOICE.	1,783.20	
	31300038365	1/21/2025				PAY APPLICATIONS FOR PREVIOUSLY APPROVED BPA#31300037601 FOR COMMERCIAL UG DISTRIBUTION SERVICES FOR FY25 INVOICE.	4,313.99	
	31300038365	1/21/2025				PAY APPLICATIONS FOR PREVIOUSLY APPROVED BPA#31300037601 FOR COMMERCIAL UG DISTRIBUTION SERVICES FOR FY25 INVOICE.	4,607.80	
	31300038365	1/21/2025				PAY APPLICATIONS FOR PREVIOUSLY APPROVED BPA#31300037601 FOR COMMERCIAL UG DISTRIBUTION SERVICES FOR FY25 INVOICE.	4,199.00	
	31300038365	1/21/2025				PAY APPLICATIONS FOR PREVIOUSLY APPROVED BPA#31300037601 FOR COMMERCIAL UG DISTRIBUTION SERVICES FOR FY25 INVOICE.	4,461.35	
PO 31300038365 Total							19,365.34	

PIKE ELECTRIC, LLC	31300038368	1/21/2025				PAY APPLICATIONS FOR PREVIOUSLY APPROVED BPA#31300037601 FOR COMMERCIAL UG DISTRIBUTION SERVICES FOR FY25 INVOICE.	12,224.48	
	31300038368	1/21/2025				PAY APPLICATIONS FOR PREVIOUSLY APPROVED BPA#31300037601 FOR COMMERCIAL UG DISTRIBUTION SERVICES FOR FY25 INVOICE.	3,388.08	
	31300038368	1/21/2025				PAY APPLICATIONS FOR PREVIOUSLY APPROVED BPA#31300037601 FOR COMMERCIAL UG DISTRIBUTION SERVICES FOR FY25 INVOICE.	12,395.22	
	31300038368	1/21/2025				PAY APPLICATIONS FOR PREVIOUSLY APPROVED BPA#31300037601 FOR COMMERCIAL UG DISTRIBUTION SERVICES FOR FY25 INVOICE.	11,496.52	
	31300038368	1/21/2025				PAY APPLICATIONS FOR PREVIOUSLY APPROVED BPA#31300037601 FOR COMMERCIAL UG DISTRIBUTION SERVICES FOR FY25 INVOICE.	10,554.50	
PO 31300038368 Total							50,058.80	

PIKE ELECTRIC, LLC	31300038369	1/21/2025				PAY APPLICATIONS FOR PREVIOUSLY APPROVED	1,120.40	
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Purchase Order Detail Report

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.		
	31300038369	1/21/2025				PAY APPLICATIONS FOR PREVIOUSLY APPROVED BPA#31300037601 FOR COMMERCIAL UG DISTRIBUTION SERVICES FOR FY25 INVOICE.	11,412.40	
	31300038369	1/21/2025				PAY APPLICATIONS FOR PREVIOUSLY APPROVED BPA#31300037601 FOR COMMERCIAL UG DISTRIBUTION SERVICES FOR FY25 INVOICE.	3,025.40	
	31300038369	1/21/2025				PAY APPLICATIONS FOR PREVIOUSLY APPROVED BPA#31300037601 FOR COMMERCIAL UG DISTRIBUTION SERVICES FOR FY25 INVOICE.	3,566.40	
	31300038369	1/21/2025				PAY APPLICATIONS FOR PREVIOUSLY APPROVED BPA#31300037601 FOR COMMERCIAL UG DISTRIBUTION SERVICES FOR FY25 INVOICE.	7,743.50	
	31300038369	1/21/2025				PAY APPLICATIONS FOR PREVIOUSLY APPROVED BPA#31300037601 FOR COMMERCIAL UG DISTRIBUTION SERVICES FOR FY25 INVOICE.	2,801.00	
	31300038369	1/21/2025				PAY APPLICATIONS FOR PREVIOUSLY APPROVED BPA#31300037601 FOR COMMERCIAL UG DISTRIBUTION SERVICES FOR FY25 INVOICE.	13,828.00	
	31300038369	1/21/2025				PAY APPLICATIONS FOR PREVIOUSLY APPROVED BPA#31300037601 FOR COMMERCIAL UG DISTRIBUTION SERVICES FOR FY25 INVOICE.	9,076.20	
						PO 31300038369 Total	52,573.30	
PIKE ELECTRIC, LLC	31300038370	1/21/2025				PAY APPLICATIONS FOR PREVIOUSLY APPROVED BPA#31300037601 FOR COMMERCIAL UG DISTRIBUTION SERVICES FOR FY25 INVOICE.	12,795.10	
	31300038370	1/21/2025				PAY APPLICATIONS FOR PREVIOUSLY APPROVED BPA#31300037601 FOR COMMERCIAL UG DISTRIBUTION SERVICES FOR FY25 INVOICE.	11,562.40	
	31300038370	1/21/2025				PAY APPLICATIONS FOR PREVIOUSLY APPROVED BPA#31300037601 FOR COMMERCIAL UG DISTRIBUTION SERVICES FOR FY25 INVOICE.	3,566.40	
	31300038370	1/21/2025				PAY APPLICATIONS FOR PREVIOUSLY APPROVED BPA#31300037601 FOR COMMERCIAL UG DISTRIBUTION SERVICES FOR FY25 INVOICE.	4,510.56	
	31300038370	1/21/2025				PAY APPLICATIONS FOR PREVIOUSLY APPROVED BPA#31300037601 FOR COMMERCIAL UG DISTRIBUTION SERVICES FOR FY25 INVOICE.	3,261.90	
	31300038370	1/21/2025				PAY APPLICATIONS FOR PREVIOUSLY APPROVED BPA#31300037601 FOR COMMERCIAL UG DISTRIBUTION SERVICES FOR FY25 INVOICE.	9,785.70	
	31300038370	1/21/2025				PAY APPLICATIONS FOR PREVIOUSLY APPROVED BPA#31300037601 FOR COMMERCIAL UG DISTRIBUTION SERVICES FOR FY25 INVOICE.	13,828.00	
	31300038370	1/21/2025				PAY APPLICATIONS FOR PREVIOUSLY APPROVED	1,001.36	

Purchase Order Detail Report

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.		
PO 31300038370 Total							60,311.42	
PIKE ELECTRIC, LLC	31300038371	1/21/2025				PAY APPLICATIONS FOR PREVIOUSLY APPROVED BPA#31300037601 FOR COMMERCIAL UG DISTRIBUTION SERVICES FOR FY25 INVOICE.	9,528.40	
	31300038371	1/21/2025				PAY APPLICATIONS FOR PREVIOUSLY APPROVED BPA#31300037601 FOR COMMERCIAL UG DISTRIBUTION SERVICES FOR FY25 INVOICE.	9,076.20	
	31300038371	1/21/2025				PAY APPLICATIONS FOR PREVIOUSLY APPROVED BPA#31300037601 FOR COMMERCIAL UG DISTRIBUTION SERVICES FOR FY25 INVOICE.	2,674.80	
	31300038371	1/21/2025				PAY APPLICATIONS FOR PREVIOUSLY APPROVED BPA#31300037601 FOR COMMERCIAL UG DISTRIBUTION SERVICES FOR FY25 INVOICE.	5,835.60	
	31300038371	1/21/2025				PAY APPLICATIONS FOR PREVIOUSLY APPROVED BPA#31300037601 FOR COMMERCIAL UG DISTRIBUTION SERVICES FOR FY25 INVOICE.	2,746.40	
	31300038371	1/21/2025				PAY APPLICATIONS FOR PREVIOUSLY APPROVED BPA#31300037601 FOR COMMERCIAL UG DISTRIBUTION SERVICES FOR FY25 INVOICE.	8,785.60	
PO 31300038371 Total							38,647.00	
PIKE ELECTRIC, LLC Total							220,955.86	

Supplier Name	PO Number	PO Date	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
POWER SECURE, INC.	31300038281	1/7/2025				PAY APPLICATION FOR PREVIOUSLY APPROVED BPA#31300037598 FOR SERVICE AGREEMENT (CONTRACT #WRR25009) REPAIRS TO BACKUP GENERATORS AT PWC'S CROSS CREEK FOR WRF FOR FY25 INVOICES.	8,545.50	
PO 31300038281 Total							8,545.50	
POWER SECURE, INC. Total							8,545.50	

Supplier Name	PO Number	PO Date	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
QUALITY CONCRETE CO.,INC.	31300038300	1/10/2025				PAY APPLICATION FOR PREVIOUSLY APPROVED BPA# 31300036750 FOR WHOLESALE CONCRETE FOR ELECTRICAL CONSTRUCTION DEPARTMENT FOR FY25 INVOICE.	733.00	
	31300038300	1/10/2025				PAY APPLICATION FOR PREVIOUSLY APPROVED BPA# 31300036750 FOR WHOLESALE CONCRETE FOR ELECTRICAL CONSTRUCTION DEPARTMENT FOR FY25 INVOICE.	514.00	
	31300038300	1/10/2025				PAY APPLICATION FOR PREVIOUSLY APPROVED BPA# 31300036750 FOR WHOLESALE CONCRETE FOR ELECTRICAL CONSTRUCTION DEPARTMENT FOR FY25 INVOICE.	647.00	
PO 31300038300 Total							1,894.00	

Purchase Order Detail Report

Supplier Name	PO Number	PO Date	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
QUALITY CONCRETE CO.,INC. Total							1,894.00	

Supplier Name	PO Number	PO Date	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
RADWELL INTERNATIONAL, INC.	31300038291	1/9/2025	2	360.00	EACH	CONTACTOR, 37 AMP, ALLEN BRADLEY 100-C37EJ10	720.00	
	31300038291	1/9/2025	2	429.00	EACH	CONTACTOR, REVERSING, 16 AMP, ALLEN BRADLEY 104-C16EJ22	858.00	
	31300038291	1/9/2025	2	280.00	EACH	CIRCUIT BREAKER, 16 AMP, MOTOR PROTECTION, 140MT-D9E-C16	560.00	
	31300038291	1/9/2025	2	294.00	EACH	CIRCUIT BREAKER, 20 AMP, MOTOR PROTECTION, 140MT-D9E-C20	588.00	
	31300038291	1/9/2025	2	368.00	EACH	CONTACTOR, 43 AMP, ALLEN BRADLEY 100-C43EJ10	736.00	
	31300038291	1/9/2025	2	471.50	EACH	CONTACTOR, 60 AMP, ALLEN BRADLEY 100-C60DJ10	943.00	
	31300038291	1/9/2025	2	612.00	EACH	CONTACTOR, 85 AMP, ALLEN BRADLEY 100-C85DJ10	1,224.00	
PO 31300038291 Total							5,629.00	
RADWELL INTERNATIONAL, INC.	31300038350	1/17/2025	6	754.86	EACH	MOTOR,ELECT HTR FAN, G/T TURB & ACC COMPT	4,529.16	
	PO 31300038350 Total							4,529.16
RADWELL INTERNATIONAL, INC. Total							10,158.16	

Supplier Name	PO Number	PO Date	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
RALEIGH-DURHAM RUBBER AND GASKET CO., INC.	31300038362	1/21/2025	2	154.35	EACH	PACKING, RED RUBBER, GASKET MATERIAL, 1/16", 21'	308.70	
	PO 31300038362 Total							308.70
RALEIGH-DURHAM RUBBER AND GASKET CO., INC. Total							308.70	

Supplier Name	PO Number	PO Date	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
RIVER CITY CONSTRUCTION INC	31300038312	1/13/2025				PAY APPLICATIONS FOR PREVIOUSLY APPROVED BPA#31300037563 FOR OVERHEAD ELECTRIC DISTRIBUTION CONSTRUCTION FOR FY25 INVOICE	67,479.00	
	31300038312	1/13/2025				PAY APPLICATIONS FOR PREVIOUSLY APPROVED BPA#31300037563 FOR OVERHEAD ELECTRIC DISTRIBUTION CONSTRUCTION FOR FY25 INVOICE	15,972.00	
PO 31300038312 Total							83,451.00	
RIVER CITY CONSTRUCTION INC	31300038323	1/14/2025				CONSTRUCTION AGREEMENT FOR PWC2425011 ROCKFISH B4.9 SOLAR UTILITY STATION TO BID TO PROCURE, INSTALL, INTERCONNECT TO PWC'S DISTRIBUTION GRID, TEST, AND COMMISSION A UTILITY TURN-KEY 4.875MW (AC) SOLAR PHOTOVOLTAIC GENERATING STATION.	6,485,706.16	
PO 31300038323 Total							6,485,706.16	
RIVER CITY CONSTRUCTION INC	31300038409	1/29/2025				PAY APPLICATIONS FOR PREVIOUSLY APPROVED BPA#31300037563 FOR OVERHEAD ELECTRIC DISTRIBUTION CONSTRUCTION FOR FY25 INVOICE	63,973.50	
	31300038409	1/29/2025				PAY APPLICATIONS FOR PREVIOUSLY APPROVED	19,023.00	

Purchase Order Detail Report

Supplier Name	PO Number	PO Date	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
						BPA#31300037563 FOR OVERHEAD ELECTRIC DISTRIBUTION CONSTRUCTION FOR FY25 INVOICE		
	31300038409	1/29/2025				PAY APPLICATIONS FOR PREVIOUSLY APPROVED BPA#31300037563 FOR OVERHEAD ELECTRIC DISTRIBUTION CONSTRUCTION FOR FY25 INVOICE	11,366.25	
	31300038409	1/29/2025				PAY APPLICATIONS FOR PREVIOUSLY APPROVED BPA#31300037563 FOR OVERHEAD ELECTRIC DISTRIBUTION CONSTRUCTION FOR FY25 INVOICE	52,207.50	
	31300038409	1/29/2025				PAY APPLICATIONS FOR PREVIOUSLY APPROVED BPA#31300037563 FOR OVERHEAD ELECTRIC DISTRIBUTION CONSTRUCTION FOR FY25 INVOICE	17,955.00	
	31300038409	1/29/2025				PAY APPLICATIONS FOR PREVIOUSLY APPROVED BPA#31300037563 FOR OVERHEAD ELECTRIC DISTRIBUTION CONSTRUCTION FOR FY25 INVOICE	55,170.75	
PO 31300038409 Total							219,696.00	
RIVER CITY CONSTRUCTION INC Total							6,788,853.16	

Supplier Name	PO Number	PO Date	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
ROBERT E. MASON & ASSOC, INC.	31300038283	1/8/2025	12	351.44	EACH	GO SWITCH,510 VALVE,BOILER FEED PUMP, PN:73-13568-A3	4,217.28	
	31300038283	1/8/2025	12	30.36	EACH	TOPWORX L BRACKET FOR GO 70 SERIES SWITCH, PN: ABS9, USED WITH PWC# 502-363	364.32	
PO 31300038283 Total							4,581.60	
ROBERT E. MASON & ASSOC, INC. Total							4,581.60	

Supplier Name	PO Number	PO Date	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
SAFETY PRODUCTS INC.	31300038376	1/23/2025	8	106.90	EACH	SIGN, "UTILITY WORK AHEAD", REFLECTIVE VINYL (NO RIB)	855.20	
PO 31300038376 Total							855.20	
SAFETY PRODUCTS INC. Total							855.20	

Supplier Name	PO Number	PO Date	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
SCHNEIDER ELECTRIC SMART GRID SOLUTIONS, LLC	31300038311	1/13/2025				THIRD AMENDMENT TO SERVICE AGREEMENT (CONTRACT # AIT24015-1) TO EXTENDED SUPPORTED AND MAINTENANCE SERVICES (ESM) TO BE COMPLETED BY (DECEMBER 31,2025).	75,000.00	
PO 31300038311 Total							75,000.00	
SCHNEIDER ELECTRIC SMART GRID SOLUTIONS, LLC Total							75,000.00	

Supplier Name	PO Number	PO Date	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
SEALING SYSTEMS, INC.	31300038412	1/30/2025	50	6.50	EACH	NEEDLE,STATIC MIXER	325.00	
PO 31300038412 Total							325.00	
SEALING SYSTEMS, INC. Total							325.00	

Purchase Order Detail Report

Supplier Name	PO Number	PO Date	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
SELLERS CONCRETE FINISHING	31300038275	1/6/2025				PAY APPLICATIONS FOR CONTRACT #WCS25014 FOR PREVIOUSLY APPROVED BPA#31300037539 FOR AS NEEDED CONCRETE SERVICES FOR WCS FOR FY25 INVOICE	1,366.60	
	31300038275	1/6/2025				PAY APPLICATIONS FOR CONTRACT #WCS25014 FOR PREVIOUSLY APPROVED BPA#31300037539 FOR AS NEEDED CONCRETE SERVICES FOR WCS FOR FY25 INVOICE	542.80	
	31300038275	1/6/2025				PAY APPLICATIONS FOR CONTRACT #WCS25014 FOR PREVIOUSLY APPROVED BPA#31300037539 FOR AS NEEDED CONCRETE SERVICES FOR WCS FOR FY25 INVOICE	4,169.71	
	31300038275	1/6/2025				PAY APPLICATIONS FOR CONTRACT #WCS25014 FOR PREVIOUSLY APPROVED BPA#31300037539 FOR AS NEEDED CONCRETE SERVICES FOR WCS FOR FY25 INVOICE	847.15	
	31300038275	1/6/2025				PAY APPLICATIONS FOR CONTRACT #WCS25014 FOR PREVIOUSLY APPROVED BPA#31300037539 FOR AS NEEDED CONCRETE SERVICES FOR WCS FOR FY25 INVOICE	1,989.15	
	31300038275	1/6/2025				PAY APPLICATIONS FOR CONTRACT #WCS25014 FOR PREVIOUSLY APPROVED BPA#31300037539 FOR AS NEEDED CONCRETE SERVICES FOR WCS FOR FY25 INVOICE	218.26	
	31300038275	1/6/2025				PAY APPLICATIONS FOR CONTRACT #WCS25014 FOR PREVIOUSLY APPROVED BPA#31300037539 FOR AS NEEDED CONCRETE SERVICES FOR WCS FOR FY25 INVOICE	2,723.14	
	31300038275	1/6/2025				PAY APPLICATIONS FOR CONTRACT #WCS25014 FOR PREVIOUSLY APPROVED BPA#31300037539 FOR AS NEEDED CONCRETE SERVICES FOR WCS FOR FY25 INVOICE	1,876.00	
	31300038275	1/6/2025				PAY APPLICATIONS FOR CONTRACT #WCS25014 FOR PREVIOUSLY APPROVED BPA#31300037539 FOR AS NEEDED CONCRETE SERVICES FOR WCS FOR FY25 INVOICE	450.40	
	31300038275	1/6/2025				PAY APPLICATIONS FOR CONTRACT #WCS25014 FOR PREVIOUSLY APPROVED BPA#31300037539 FOR AS NEEDED CONCRETE SERVICES FOR WCS FOR FY25 INVOICE	869.40	
	31300038275	1/6/2025				PAY APPLICATIONS FOR CONTRACT #WCS25014 FOR PREVIOUSLY APPROVED BPA#31300037539 FOR AS NEEDED CONCRETE SERVICES FOR WCS FOR FY25 INVOICE	1,996.00	
PO 31300038275 Total							17,048.61	
SELLERS CONCRETE FINISHING	31300038308	1/13/2025				PAY APPLICATIONS FOR CONTRACT #WCS25014 FOR PREVIOUSLY APPROVED BPA#31300037539 FOR AS NEEDED CONCRETE SERVICES FOR WCS FOR FY25 INVOICE	751.60	
							PO 31300038308 Total	
SELLERS CONCRETE FINISHING Total							17,800.21	

Supplier Name	PO Number	PO Date	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
SENSUS USA INC.	31300038331	1/16/2025	24	438.00	EACH	METER, THREE-PHASE, ELECTRONIC 9S CL20 A3RAL 120-480 D/L/T/R/A DT49	10,512.00	
PO 31300038331 Total							10,512.00	

Purchase Order Detail Report

Supplier Name	PO Number	PO Date	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
SENSUS USA INC.	31300038381	1/27/2025	45	63.16	EACH	ERT, SMARTPOINT TRANSMITTER, WATER METER	2,842.20	
PO 31300038381 Total							2,842.20	
SENSUS USA INC. Total							13,354.20	

Supplier Name	PO Number	PO Date	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
SHI- GOVERNMENT SOLUTIONS	31300038269	1/2/2025				TO PURCHASE SOFTWARE IVR MONITORING FOR IT HELPDESK (ELEVEO) PART # QM-CC-OP QTY (5) \$118.85, PART # SC-OP QTY (5) \$88.67, PART # EL 1-OP QTY (5) \$146.62 CONTRACT NAME OMNIA PARTNERS - IT SOLUTIONS CONTRACT # 2018011-02.	1,770.70	
PO 31300038269 Total							1,770.70	
SHI- GOVERNMENT SOLUTIONS	31300038302	1/10/2025				TO PURCHASE LICENSING RENEWAL (FATPIPE) QTY (2) PART # NPN-FATPIPE-PLA \$5,526.00 FOR INTERNET TRAFFIC MANAGEMENT.	11,052.00	
PO 31300038302 Total							11,052.00	
SHI- GOVERNMENT SOLUTIONS	31300038340	1/17/2025				TO PURCHASE - QTY (9) CS-BARPRO-C-K9 CISCO MEDIA BAR FOR CONFERENCE ROOMS IN ACCOUNTING; CUST SERVICE; CUST PROGRAMS; ELEC & WATER ENG; ELEC & WATER CONSTR, ROOM 414 AND ROOM 417.	54,674.80	
PO 31300038340 Total							54,674.80	
SHI- GOVERNMENT SOLUTIONS	31300038410	1/29/2025				TO PURCHASE ANNUAL LICENSING - SUPPORT FOR F5 LOAD BALANCER QTY (2) \$2,939.14 PART # F5-LTM-200M-PRM-SUB COVERAGE FEBRUARY 8, 2025, THROUGH FEBRUARY 7, 2026	5,878.28	
PO 31300038410 Total							5,878.28	
SHI- GOVERNMENT SOLUTIONS Total							73,375.78	

Supplier Name	PO Number	PO Date	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
SMACT WORKS INC	31300038315	1/13/2025				SERVICE AGREEMENT (CONTRACT # ITD25018) TO CONVERT EXISTING SISENSE REPORTS TO ORACLE ANALYTICS CLOUD (OAC) REPORTS WITHIN FUSION DATA INTELLIGENCE (FDI) TO BEY COMPLETED BY (MAY 31, 2025).	128,601.60	
PO 31300038315 Total							128,601.60	
SMACT WORKS INC Total							128,601.60	

Supplier Name	PO Number	PO Date	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
SOFTWARE ONE INC	31300038416	1/30/2025				TO PURCHASE LICENSING - REMOTE DESKTOP SERVICES ELECTRIC CONSTRUCTION & MAINTENANCE PART # 6VC-01252 QTY (10) \$132.80 WINDOWS REMOTE DESKTOP SERVICES.	1,328.00	
PO 31300038416 Total							1,328.00	
SOFTWARE ONE INC Total							1,328.00	

Purchase Order Detail Report

Supplier Name	PO Number	PO Date	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
SOUTHEAST CLEANING SOLUTIONS	31300038286	1/8/2025				TO PROVIDE SPECIALIZED SERVICES IN HAZARDOUS MATERIALS AND SPILL MITIGATION	20,000.00	
	31300038286	1/8/2025				TO PROVIDE SPECIALIZED SERVICES IN HAZARDOUS MATERIALS AND SPILL MITIGATION (0910)	20,000.00	
PO 31300038286 Total							40,000.00	
SOUTHEAST CLEANING SOLUTIONS Total							40,000.00	

Supplier Name	PO Number	PO Date	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
STERILELINK INC	31300038290	1/9/2025				TO PERFORM QUARTERLY PREVENTIVE MAINTENANCE FOR THE PRIMUS AUTOCLAVE AND BOILER FOR CROSS CREEK AND ROCKFISH	3,255.00	
PO 31300038290 Total							3,255.00	
STERILELINK INC Total							3,255.00	

Supplier Name	PO Number	PO Date	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
SYSTEMS WITH INTELLIGENCE	31300038348	1/17/2025	2	2,592.50	EACH	IPC2-LZ4-C01-H09-A09-L60-CL30	5,185.00	
PO 31300038348 Total							5,185.00	
SYSTEMS WITH INTELLIGENCE Total							5,185.00	

Supplier Name	PO Number	PO Date	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
TEAMVIEWER GERMANY GmbH	31300038415	1/30/2025				TO PURCHASE ANNUAL LICENSING FOR REMOTE DESKTOP SOFTWARE ALLOWING SUPPORT TO REMOTE ASSIST TEAMVIEWER TENSOR QTY (1) \$1,896.00	1,896.00	
PO 31300038415 Total							1,896.00	
TEAMVIEWER GERMANY GmbH Total							1,896.00	

Supplier Name	PO Number	PO Date	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
TEC UTILITIES SUPPLY INC	31300038307	1/13/2025	4500	0.11	FT	WIRE, RED, 500' ROLL, 12 GUAGE	494.46	
PO 31300038307 Total							494.46	
TEC UTILITIES SUPPLY INC	31300038333	1/16/2025	4	734.89	EACH	VALVE, GATE, 4", FLANGED	2,939.56	
PO 31300038333 Total							2,939.56	
TEC UTILITIES SUPPLY INC	31300038384	1/27/2025	67	31.30	EACH	COUPLING,PACK JOINT,1"X1",THREAD X CTS,NO LEAD	2,097.10	
	31300038384	1/27/2025	40	23.97	EACH	COUPLING, REPAIR, 4" PVC, SDR26, NO STOP (G x G)	958.80	
	31300038384	1/27/2025	13	86.45	EACH	KIT, GLAND, FOLLOWER, 16", MJ	1,123.85	
	31300038384	1/27/2025	1	68.85	EACH	REDUCER, CI, 6" X 4", MJ	68.85	
	31300038384	1/27/2025	6	92.00	EACH	LID FOR LARGE JUMBO LID, W/RECESSED ERT HOLE	552.00	
PO 31300038384 Total							4,800.60	

Purchase Order Detail Report

Supplier Name	PO Number	PO Date	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
TEC UTILITIES SUPPLY INC	31300038421	1/31/2025	5	3,076.25	EACH	HYDRANT, 4 1/2", 4 1/2', BURY	15,381.25	
PO 31300038421 Total							15,381.25	
TEC UTILITIES SUPPLY INC Total							23,615.87	

Supplier Name	PO Number	PO Date	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
TENCARVA MACHINERY CO.	31300038313	1/13/2025	8	10.35	EACH	SHIM SET, ROTATING ASSEMBLY #48261-056	82.80	
PO 31300038313 Total							82.80	
TENCARVA MACHINERY CO.	31300038413	1/30/2025	1	4,058.40	EACH	TRANSMISSION, ROTATION ASMBLY, T3A3S-B	4,058.40	
	31300038413	1/30/2025	8	10.35	EACH	SHIM SET, ROTATING ASSEMBLY #48261-056	82.80	
PO 31300038413 Total							4,141.20	
TENCARVA MACHINERY CO. Total							4,224.00	

Supplier Name	PO Number	PO Date	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
TRANSIT AND LEVEL INC.	31300038401	1/28/2025	2	58.05	EACH	TO PURCHASE QTY (1) YEAR FLX100PLUS BASIC CCP WARRANTY	116.10	
	31300038401	1/28/2025	2	5,805.00	EACH	TO PURCHASE QTY (2) LECIA ZENO FLX100PLUS SMART ANTENNAS FOR FIELD WORK USED IN SHOOTING ELEVATIONS FOR ENCROACHMENTS	11,610.00	
PO 31300038401 Total							11,726.10	
TRANSIT AND LEVEL INC. Total							11,726.10	

Supplier Name	PO Number	PO Date	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
TURBINE SERVICES, LTD	31300038318	1/13/2025	1	345,000.00	EACH	CDC-COMPRESSOR DISCHARGE CASING, GE# 818E0710G002	345,000.00	
PO 31300038318 Total							345,000.00	
TURBINE SERVICES, LTD	31300038351	1/17/2025	2	445.00	EACH	#4 SHAFT BEARING, PN:731B0820P002, 50280-3256 4" THRUST FACE	890.00	
	31300038351	1/17/2025	2	805.00	EACH	BEARING 3 X 2, PN:745C0923P001	1,610.00	
	31300038351	1/17/2025	2	805.00	EACH	BEARING 3 X 2, PN:745C0923P002	1,610.00	
	31300038351	1/17/2025	8	665.00	EACH	BEARING 4X3, PN# 747C0778G001, G/T USE W/ 500-640	5,320.00	
PO 31300038351 Total							9,430.00	
TURBINE SERVICES, LTD Total							354,430.00	

Supplier Name	PO Number	PO Date	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
VERIZON WIRELESS	31300038396	1/28/2025				INCH (M4) FOR CHIEF FINANCIAL OFFICER	1,399.99	
PO 31300038396 Total							1,399.99	
VERIZON WIRELESS Total							1,399.99	

Purchase Order Detail Report

Supplier Name	PO Number	PO Date	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
VERMEER MID ATLANTIC, LLC.	31300038326	1/15/2025	8	69.01	EACH	GREASE, BIO-STICK, 1 GALLON (BORING)	552.08	
PO 31300038326 Total							552.08	
VERMEER MID ATLANTIC, LLC. Total							552.08	

Supplier Name	PO Number	PO Date	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
WATERISAC	31300038298	1/10/2025				ANNUAL RENEWAL FOR WATER ISAC SUBSCRIPTION	3,470.00	
PO 31300038298 Total							3,470.00	
WATERISAC Total							3,470.00	

Supplier Name	PO Number	PO Date	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
WESCO DISTRIBUTION - UTILITY	31300038316	1/13/2025	1	10,543.70	EACH	RELAY, PARTIAL DISTRIBUTION FEEDER PROTECTION	10,543.70	
	31300038316	1/13/2025	100	3.21	FT	CONDUIT, 1" LIQUID TIGHT, FLEXIBLE (LFMC)	321.00	
	31300038316	1/13/2025	75	3.18	EACH	BOLT, EYE, GALV, 5/8" X 18", W/NUT	238.50	
	31300038316	1/13/2025	80	2.78	EACH	BOLT, MACHINE, 3/4" X 16"	222.40	
	31300038316	1/13/2025	16	19.94	EACH	LUBRICANT, SILICONE, SEALANT	319.04	
	31300038316	1/13/2025	22	512.50	EACH	FITTING, FUSE MOUNTING END ASSY., SML-20	11,275.00	
	31300038316	1/13/2025	50	1.06	EACH	LOCKNUT, CONDUIT, 1"	53.00	
	31300038316	1/13/2025	2300	0.95	EACH	TIE, LASHING, HEAVY DUTY, 0.270" X 13/4"	2,185.00	
PO 31300038316 Total							25,157.64	
WESCO DISTRIBUTION - UTILITY Total							25,157.64	

Supplier Name	PO Number	PO Date	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
WILLIAMS OFFICE ENVIRONMENTS	31300038296	1/9/2025				TO PURCHASE MULTIPLE OFFICE PARTS FOR CUBICLES AND PARTITIONS FOR WATER RESOURCE CONSTRUCTION ROOM.	4,861.32	
PO 31300038296 Total							4,861.32	
WILLIAMS OFFICE ENVIRONMENTS Total							4,861.32	

Supplier Name	PO Number	PO Date	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
WILLIAMS PRINTING & OFFICE	31300038277	1/7/2025	15	40.00	BX	ENVELOPE, #10 WINDOW W/LOGO	600.00	
PO 31300038277 Total							600.00	
WILLIAMS PRINTING & OFFICE	31300038345	1/17/2025	6	40.00	PK	LABEL,PWC ADDRESS (250/PK)	240.00	
PO 31300038345 Total							240.00	
WILLIAMS PRINTING & OFFICE	31300038411	1/29/2025	40	14.00	BX	BOX,DOCUMENT STORAGE,24L X 15W 10H	560.00	
	31300038411	1/29/2025	20	100.00	CS	CUP, PAPER, ECOTAINER, 12 OZ.	2,000.00	
PO 31300038411 Total							2,560.00	
WILLIAMS PRINTING & OFFICE Total							3,400.00	

Purchase Order Detail Report

Supplier Name	PO Number	PO Date	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
WILSON CLEARING & MULCHING,INC	31300038336	1/16/2025				PAY APPLICATIONS FOR FIRST AMENDMENT TO SERVICE AGREEMENT (CONTRACT #ECS25003) FOR PREVIOUSLY APPROVED BPA#31300037597 FOR VEGETATION MANAGEMENT FOR FY25 INVOICE.	3,900.00	
PO 31300038336 Total							3,900.00	
WILSON CLEARING & MULCHING,INC Total							3,900.00	

Supplier Name	PO Number	PO Date	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
YELLOW CRAYONS, LLC	31300038352	1/18/2025	10	8.55	EACH	T-SHIRT, XXXL, LIGHT BLUE, SS, STYLE PC01	85.50	
PO 31300038352 Total							85.50	
YELLOW CRAYONS, LLC	31300038383	1/27/2025	40	6.39	EACH	HAT, BEANIE, NAVY BLUE, W/WHITE PWC LOGO	255.60	
PO 31300038383 Total							255.60	
YELLOW CRAYONS, LLC Total							341.10	

January 2025 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>
MANAGEMENT						
Executive	4	4				
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	1				
Water Administration	1	1				
Electric Administration	1	1				
Total	12	12	0	0	0	
LEGAL						
Legal	3	3				
Risk Management	4	4				
Property & ROW Mgmt	5	5				
Safety	4	4				
Fleet Maintenance	26	23			3	
Facilities Const & Maint	8	7			1	
Total	50	46	0	0	4	
COMM/COMM REL						
Communications/Comm Relations	7	7				
Total	7	7	0	0		
HUMAN RESOURCES						
Human Resources	10	8			2	
Medical	1	1				
Total	11	9	0	0	2	
CUSTOMER PROGRAMS						
Programs Call Center	7	5			2	
Cust Accounts Call Center	38	39			*1	
Customer Service Center	10	8			2	
Customer Billing & Collections	10	10				1
Development & Marketing	8	8				
Water Meter Shop	1	1				
Electric Meter Shop	2	2				
Utility Field Services	22	16			*6	
Meter Data Management	7	6			1	
Total	105	95	0	0	10	1
INFORMATION TECHNOLOGY						
Corporate Development	13	12			1	
IT Admin & Support	4	4				
IT Infrastructure	15	15				
Data Analytics	5	4			1	
IT Applications	16	15			1	
IT DevOps (CyberSecurity)	2	2				
Total	55	52	0	0	3	

January 2025

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<i>DIVISION</i>	<i>AUTHORIZED POSITIONS</i>	<i>ACTUAL EMPLOYEES</i>	<i>Part -time Employees</i>	<i>CONTRACT POSITIONS</i>	<i>VACANT POSITIONS</i>	<i>Temp Staff / Interns</i>
<i>FINANCIAL</i>						
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	6				
Economic Inclusion Program	2	1			1	
Warehouse	11	10			1	
Total	51	48	0	0	3	
<i>WATER RESOURCES</i>						
W/R Engineering	45	38			7	
W/R Construction	106	100			6	
P.O. Hoffer Plant	12	11			1	
Glenville Lake Plant	7	7				
W/WW Facilities Maint.	26	26				
Cross Creek Plant	12	11			1	
Rockfish Plant	9	9				
Residuals Management	2	2				
Environmental Services	1	1				
Laboratory	6	6				
W/R Environ. Sys. Prot.	4	4				
Watersheds	3	3				
Total	233	218	0	0	15	
<i>ELECTRIC</i>						
Electrical Engineering	23	22			1	
Fiber	1	1				
Electric Construction	88	82			6	
Substation	15	14			1	
Apparatus Repair Shop	5	4			1	
CT Metering Crews	4	3			1	
Compliance	2	2				
Generation	28	*24			*7	
Total	166	152		0	14	
<i>TOTAL</i>	690	639	0	0	51	1



CAREER OPPORTUNITIES

ELECTRIC OPERATIONS ENGINEER (10419)

Job Info

Organization
Fayetteville Public Works Commission

Job Grade
415X

Locations
Fayetteville, NC, United States

Work Locations
PWC OPERATIONS COMPLEX

Posting Visibility
Internal and External

Full Time or Part Time
Full time

Travel Required
No

Posting Date
1/30/25

Published Job End Date
2/13/25 5:00 PM

Schedule
Monday- Friday 7:00 AM- 3:30 PM extended hours as required

Salary Range
\$99,523.24 - \$131,121.86



CAREER OPPORTUNITIES

GIS TECH (ELECTRICAL ENGINEERING) (10414)

Job Info

Organization
Fayetteville Public Works Commission

Job Grade
407

Locations
Fayetteville, NC, United States

Work Locations
PWC OPERATIONS COMPLEX

Posting Visibility
Internal and External

Full Time or Part Time
Full time

Travel Required
No

Posting Date
1/28/25

Published Job End Date
2/7/25 5:00 PM

Schedule
Monday-Friday 8:00am-5:00pm Overtime as required

Salary Range
\$26.26-\$34.59/hour



CAREER OPPORTUNITIES

SR APPARATUS REPR TECH (10415)

Job Info

Organization

Fayetteville Public Works Commission

Job Grade

405

Locations

Fayetteville, NC, United States

Work Locations

PWC OPERATIONS COMPLEX

Posting Visibility

Internal and External

Full Time or Part Time

Full time

Travel Required

No

Posting Date

1/28/25

Published Job End Date

2/7/25 5:00 PM

Schedule

Monday- Friday 7:30 AM - 3:30 PM (on-call and overtime as required))

Salary Range

\$20.95 - \$27.59 Hourly



CAREER OPPORTUNITIES

W/R EQUIPMENT OPERATOR (10417)

Job Info

Organization
Fayetteville Public Works Commission

Job Grade
405X

Locations
Fayetteville, NC, United States

Work Locations
PWC OPERATIONS COMPLEX

Posting Visibility
Internal

Full Time or Part Time
Full time

Travel Required
No

Posting Date
1/28/25

Published Job End Date
2/11/25 5:00 PM

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

Salary Range
\$22.63 - \$29.81 hourly non-exempt



CAREER OPPORTUNITIES

WATER RESOURCES LABORATORY TECHNICIAN (10418)

Job Info

Organization
Fayetteville Public Works Commission

Job Grade
405

Locations
Fayetteville, NC, United States

Work Locations
PWC CROSS CREEK WATER RECLAMATION FACILITY

Posting Visibility
Internal and External

Full Time or Part Time
Full time

Travel Required
No

Posting Date
1/28/25

Published Job End Date
2/11/25 5:00 PM

Schedule
Monday-Friday 7:30am - 4:00pm

Salary Range
\$20.95-\$27.59 hourly non-exempt



CAREER OPPORTUNITIES

UTILITY FIELD SERVICES TECH (10416)

Job Info

Organization
Fayetteville Public Works Commission

Job Grade
404

Locations
Fayetteville, NC, United States

Work Locations
PWC OPERATIONS COMPLEX

Posting Visibility
Internal and External

Full Time or Part Time
Full time

Travel Required
No

Posting Date
1/27/25

Published Job End Date
2/7/25 7:52 AM

Schedule
Monday-Friday 8:00am-5:00pm Overtime and on-call as required

Salary Range
\$18.75-\$24.74/hour



CAREER OPPORTUNITIES

CUSTOMER PROGRAMS ANALYST (10413)

Job Info

Organization

Fayetteville Public Works Commission

Job Grade

406

Locations

Fayetteville, NC, United States

Work Locations

PWC OPERATIONS COMPLEX

Posting Visibility

Internal

Full Time or Part Time

Full time

Travel Required

No

Posting Date

1/21/25

Published Job End Date

2/5/25 5:51 PM

Schedule

Monday-Friday 8:00am-5:00pm On-call and overtime as required

Salary Range

\$23.29-\$30.68/hour