



STAFF REPORT

CITY OF GREEN COVE SPRINGS, FLORIDA

TO: Regular Session **MEETING DATE:** June 3, 2025

FROM: Sue Wang, Finance Director

SUBJECT: City Council approval of funding in the amount of \$31,200 to Wesco for 25KV Splice purchase, \$53,672 to Wesco for Brenau and Sweetbriar Wire purchase, \$112,032.5 to Irby for Okon 25KV Wire purchase, and \$162,696 to Gresco for Switchgear purchase to be used in the Rookery project.

BACKGROUND

The electric department utilizes a wide variety of wire and other materials in the electric system. The Warehouse Specialist works with the Electric Superintendent and Director to solicit quotes from vendors and utilizes a combination of price and lead time to award material purchases to vendors. Bids for these materials were obtained from Wesco, Irby, Tristate and Gresco.

FISCAL IMPACT

\$359,600.5 to the Electric Department Rookery budget funded by CIAC and the capital budget.

RECOMMENDATION

Approve funding in the amount of \$31,200 to Wesco for 25KV Splice purchase, \$53,672 to Wesco for Brenau and Sweetbriar Wire purchase, \$112,032.5 to Irby for Okon 25KV Wire purchase, and \$162,696 to Gresco for Switchgear purchase to be used in the Rookery project.