



STAFF REPORT

CITY OF GREEN COVE SPRINGS, FLORIDA

TO: City Council Regular Session

MEETING DATE: August 03, 2021

FROM: Andy Yeager, Electric Director

SUBJECT: Approval to pay Invoice # 1 and # 2 to SPX Transformer Solutions in the total amount of \$977,105.00 for the purchase of Chapman Transformer #3. *Andy Yeager*

BACKGROUND

To be able to supply the growing city of Green Cove Springs with more capacity and reliable energy into the future. It was decided after much debate to purchase a transformer from SPX Transformer Solutions and add it to our other two transformers at Chapman Substation.

We put in the order and entered a contract on 7/23/2020 with SPX Transformer Solutions and the transformer was delivered on 5/28/2021 to the Chapman Substation. We are now in the process of burying underground cable to riser poles outside the substation and energizing the transformer.

There are two invoices, one is for the transformer and one is for the field assembly and testing of the transformer at the Chapman Substation which is both covered in the contract.

FISCAL IMPACT

Funds are budgeted for this purchase in the approved FY 21 Electric Department CIP Budget

RECOMMENDATION

Authorize as an action to pay SPX Transformer Solutions in the amount of \$ 977,105.00 which is the total of the combined two invoices attached