



STAFF REPORT

CITY OF GREEN COVE SPRINGS, FLORIDA

TO: City Council Regular Meeting **MEETING DATE:** December 8, 2020
FROM: Scott Schultz, Asst. Water Utilities Director
SUBJECT: City Council approval of funding in the amount of \$25,814.09 to Anixter and \$27,575.38 to AWG for electric material inventory for operating and capital projects.

BACKGROUND

The electric department utilizes a wide variety of materials for routine electric system maintenance and capital system hardening projects. Warehouse staff solicits quotes from vendors and utilizes a combination of price and lead time to award material purchases to vendors. The latest request for quotes is spread between four vendors, of which two vendors exceed the \$25,000.00 threshold requiring council approval.

FISCAL IMPACT

\$53,389.47 to the Electric Department capital and operating budgets

RECOMMENDATION

Approve funding in the amount of \$25,814.09 to Anixter and \$27,575.38 to AWG for electric material inventory for operating and capital projects.