

STAFF REPORT REGULAR MEETING

AGENDA DATE: November 18, 2025

DEPARTMENT: Electric Utilities

TITLE:

Agreement with G&W Electric Company for sixty (60) Solid Dielectric, Single/Triple Option Reclosers

SUMMARY:

Agreement with G&W Electric Company for sixty (60) Solid Dielectric, Single/Triple Option Reclosers at a not to exceed cost of \$1,588,380.00.

BACKGROUND AND JUSTIFICATION:

The City issued an Invitation to Bid (IFB #25-103R) seeking bids from qualified vendors for sixty (60) Solid Dielectric, Single/Triple Option Reclosers. One compliant bid was received from G&W Electric Company.

These devices are intended to be installed in numerous locations where circuit switching is needed with the option to redirect both single phase and 3 phase circuits, controlled digitally. These reclosers have been identified as an element of the City's Electric Utility System Hardening and Reliability Improvement Project (SHRIP) and for which bonds were sold in 2020 and 2022.

G&W Electric Company is a qualified vendor capable to meet the Buy America Build America (BABA) requirements and meet the City's power pole crossarm mounting specifications.

G&W Electric Company is recommended for the purchase and delivery of 60 Solid Dielectric, Single/Triple Option Reclosers at a not to exceed cost of \$1,588,380.00, including freight and is in the best interest of the City.

MOTION:

Move to approve/disapprove the Agreement with G&W Electric Company for the purchase of 60 Solid Dielectric, Single/Triple Option Reclosers at a not to exceed cost of \$1,588,380.00, freight included

ATTACHMENT(S):

Fiscal Impact Analysis
Agreement
Bid Tab

FISCAL IMPACT ANALYSIS

Five Year Summary of Fiscal Impact:

Fiscal Years	2026	2027	2028	2029	2030
Inflows/Revenues					
Appropriated (Budgeted)	0	0	0	0	0
Program Income	0	0	0	0	0
Grants	0	0	0	0	0
In Kind	0	0	0	0	0
Outflows/Expenditures					
Appropriated (Budgeted)	\$1,588,380.00	0	0	0	0
Operating	0	0	0	0	0
Capital	0	0	0	0	0
Net Fiscal Impact (If not budgeted)	0	0	0	0	0
No. of Addn'l Full-Time Employee Positions	0	0	0	0	0

Contract Award - Existing Appropriation (Budgeted)	
	Expenditure
Department	Electric
Division	Distribution
GL Description	Improve Other than Build / Infrastructure
GL Account Number	421-6034-531.63-15
Project Number	SHGR10
Requested Funds	\$1,588,380.00
Remaining Balance	\$4,326,852.00
Source of Revenue (i.e. Paygo. Current Revenue, Bond Money, Grants, etc.)	Series 2022 Consolidated Utility Revenue Bond