

## AGENDA REPORT MEETING: REGULAR SESSION, SEPTEMBER 16, 2024 AGENDA CATEGORY: CONSENT AGENDA

**Item:** Purchase of Pad Mount Transformers

**Department:** Electric

**Date of Meeting:** Monday, September 16, 2024

**Fiscal Impact:** \$138,596.00

**Presented By:** Huston Gillis, Public Works Director

**Action Requested:** Award Purchase of Pad Mount Transformers to low bidder, Gresco Utility

Supply, Inc. in the amount of \$138,596.00.

**Summary:** This purchase is to provide transformers for the Northside Hospital Project. These transformers will be purchased based on the additional buildings and additional electrical load required for the project.

**Fiscal Impact:** Purchase amount of \$138,596.00. This purchase is funded by Project 06-040 in the Capital Outlay Fund Account 5114600-541000. The project currently has \$172,424.72 approved and available. Upon approval of this item \$33,828.72 will be remaining in the project.

## **Attachments/Exhibits:**

**Bid Tabulation**