

December 20, 2023

City of Crete, NE 243 East 13<sup>th</sup> Street Crete, NE 68333

RE: Crete, Nebraska Solar Farm Assistance JEO Project No. 222218

City Council:

JEO Consulting Group, Inc. has received bids for padmounted switchgear for connections of the solar system. The switchgear is also planned for future connections of a well and wastewater treatment facility.

Bid 1 – EMC, \$111,517 Delivery 38-42 weeks, Manufacture - Federal Pacific Bid 2 – Border States, \$93,422.22 Delivery 80-82 weeks, Manufacture – S&C Bid 3 – WESCO, \$95,545.00 Delivery 82 weeks, Manufacture – S&C

The solar system design includes a riser with cutouts for connections to the spacer cable distribution system. The design is for blades to be installed and temporary fuses will be installed, until the switchgear arrives. The City has a similar S&C padmounted switchgear at the Purina Facility, to keep like products, for maintenance and operation purposes, S&C switchgear is preferred. Bid 2 - Border States is low bid and recommended.

Respectfully submitted,

aver K. P

David R. Peterson, P.E. Sr. Electrical Engineer

> JEO CONSULTING GROUP, INC. JEO ARCHITECTURE, INC.

p: 402.371.6416 f: 402.371.5109 404 South 25<sup>th</sup> Street, Suite B Norfolk, Nebraska 68701

jeo.com



Border States - OMA 10404 J St Omaha NE 68127-1020 Phone: 402-331-2001

## CRETE-CITY LIGHT DEPT PO Box 86 CRETE NE 68333-0086

Quote

Page: 1 of 1

Quote: 27189851 Sold-To Acct #: 210065 Valid From: 08/31/2023 To: 01/18/2024 Payment Terms: Net 25th prox

Created By: <u>Neal Chromy</u> Tel No: 402-512-7090 Fax No:

> Inco Terms: FOB ORIGIN

Ship-to: CRETE-CITY LIGHT DEPT 320 W 9TH ST CRETE NE 68333-2725

Order Note:

S&C NOTES: Quote good to 1/18/2024

Cust Item	Item	Material MFG - Description	Quantity	Price Per	UoM	Value
			H A A A A A A A A A A A A A A A A A A A		1	
	000010	- 934042R1-F4L2OP4T4 VOLTS: 15.5 AMPERES: 600 COLOR: OLIVE GREENVIS	1 EA TA UNDERGROUND	93,422.22 / 1	EA	93,422.22
		DISTRIBUTION MANUAL				
		Lead-time for the quoted mater	ial is approximately 80-82 weeks a	after receipt of your for	rmal purcha	ase order.

	Net Amount \$			100,428.88
	Tax Subtotal \$	7.500 %		7,006.66
	Other Tax3 \$	0.000 %	0.00	
	Other Tax2 \$	0.000 %	0.00	
	Other Tax1 \$	0.000 %	0.00	
	Local Tax \$	2.000 %	1,868.44	
	County Tax \$	0.000 %	0.00	
	State Tax \$	5.500 %	5,138.22	
	Total \$			93,422.22

To access Border States Terms and Conditions of Sale, please go to https://www.borderstates.com

The quoted sales tax is an estimate only based upon the information provided in this quote and will be finalized at the time of Invoice based upon the material purchased, quantity purchased, and delivery location.

Shipping and handling fees in this quote are an estimate only and will be finalized at the time of Invoice.

All clerical errors contained herein are subject to correction. In the event of any cost or price increases from manufacturers or other suppliers, caused by, but not limited to, currency fluctuations, raw material or labor prices, fuel or transportation cost increases, and any import tariffs, taxes, fees, or surcharges, Border States reserves the exclusive right to change its pricing at the time of shipping and will provide notice of any such change to its customers prior to costs being incurred.