



## Legislation Text

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**File #:** 10-0108, **Version:** 1

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ation to Approve the Purchase of Water Meters, and Supplies from Elster AMCO Water, Inc. (\$30,000.00)  
ed is a resolution to authorize a purchase order in the amount of \$30,000.00 to Elster AMCO Water, Inc.  
AMCO Water, Inc., was selected as the vendor for Automatic Meter Reading (AMR) water meters and  
es. The contract with Elster AMCO Water, Inc., has expired but they will extend the manufacturer-direct  
to the City. Approval of the purchase order will allow us to purchase the water meters, AMR equipment and  
es at below market prices. .

water meters and supplies will be used for the operations and maintenance requirements for new metered  
nts or to replace non-warranty meters. The purchase order will also allow us to have a modest meter  
ory for O&M purposes.

ent funds are available in the approved FY10 and the proposed FY11, Public Services Area, Field  
tions Unit, Water Supply System (\$20,000.00) and Sewage Disposal System (\$10,000.00) operating  
ts.

AMCO Water, Inc., received Human Rights Contract Compliance approval on September 21, 2009.

red by: Craig Hupy, Acting Field Operations Manager

ved by: Sue F. McCormick, Public Services Administrator

ved by: Roger W. Fraser, City Administrator

as, The Public Services staff needs to purchase water meters and supplies for the operations and  
nance of the system;

as, Elster AMCO Water, Inc., was selected as the water meter and AMR equipment vender for the AMR  
ns;

as, The contract with Elster AMCO Water, Inc., that includes discounted pricing for water meters, and AMR  
ment and supplies has expired, but they are willing to extend the manufacturer-direct prices to the City;

as, Approval of the purchase order will allow staff to purchase the water meters, and supplies at the  
nted prices;

as, Funds are available in the approved FY10 and the proposed FY11, Public Services Area, Field  
tions Unit, Water Supply System (\$20,000.00) and Sewage Disposal System (\$10,000.00) operating budgets  
pproved by council; and

as, Elster AMCO Water, Inc., received Human Rights approval on September 21, 2009;

LVED, That the City Administrator be authorized to issue a purchase order to Elster AMCO Water, Inc., in the  
t of \$30,000.00 for the purchase of water meters and supplies from the FY10 and FY11 operating budgets  
er Supply System if so approved by council; and

LVED, That City Administrator be authorized to take any necessary actions to implement this resolution.