



UTILITIES DEPARTMENT

Wes Byne, P.E.
Director

TO: Andy Penick, Director, Procurement Department
FROM: Wes Byne, P.E., Director, Utilities Department
DATE: September 17th, 2025
SUBJECT: Emergency Water Meter Purchase

Director Penick,

AUD needs to make an emergency purchase of water meters to ensure that we are able to provide properly metered water service to the residents of Augusta-Richmond County. Rather than continuing to purchase smaller amounts of meters, we intend to purchase a single large order of 1000 meters to ensure that we have meters to install for new service and to replace meters at existing service locations where it is required. Failure to purchase these meters will result in AUD being unable to install meters for newly constructed buildings or to replace non-functioning meters at locations where services is already provided. The total amount of the purchase is \$146,430.

As part of our larger Advanced Metering Infrastructure project, AUD is currently negotiating with vendors identified through a competitive selection process conducted under RFP 25-174, however we do not anticipate final approval and signature of those contracts until the end of this year. As such, we need to make this purchase to ensure we have the meters that we require for operations. We do not have the capability or capacity to repair residential water meters at any scale, this means that the purchase of new water meters is our only valid option.

Thank you,


Wes Byne


Andy Penick
Director, Procurement

AUGUSTA UTILITIES DEPARTMENT IN-HOUSE REQUISITION

CHECK ALL THAT APPLY:

DATE: 9/17/2025
 DIVISION Augusta Utilities Admin
 FUND #: 506043110 5315111

☒ WATER
☐ SEWER
☐ SUPPLIES
☐ SERVICE
☐ EQUIPMENT
☐ TOOLS
☐ SAFETY
☐ OFFICE
☐ CHEMICAL
☐ GASES
☐ REPAIR
☐ MAINTENANCE
☐ LAB
☐ UNIFORM
☐ LIFT STATION
☐ OTHER

REQUISITION #

☐ IT
☐ SCADA
☒ INVENTORY
☐ BID ITEM
☐ ROUTINE
☒ EMERGENCY
☐ SOLE SOURCE
☐ PREFER ITEM

SHIP TO: WAREHOUSE
 1840 Wylids Rd.

VENDOR: Delta Municipal Supply
 ADDRESS: 408 Jesse Cronin Road, Braselton GA 30517
 PHONE #: 770-277-0211
 QUOTED BY: Justin P yron

ITEM #	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE
1.	Mach10 Water Meter	1000	146.43	146,430.00		0.00		0.00
2.				0.00		0.00		0.00
3.				0.00		0.00		0.00
4.				0.00		0.00		0.00
5.				0.00		0.00		0.00
6.				0.00		0.00		0.00
7.				0.00		0.00		0.00
8.				0.00		0.00		0.00
9.				0.00		0.00		0.00
10.				0.00		0.00		0.00
11.				0.00		0.00		0.00
12.				0.00		0.00		0.00
13.				0.00		0.00		0.00
14.				0.00		0.00		0.00
SHIPPING CHARGES								
TOTAL				146,430.00		0.00		0.00

JUSTIFICATION AND EXPLANATION FOR PURCHASE:

Emergency purchase of water meters for AUD for replacements and new service installations.

REQUESTED BY: *Deon Meyer*

APPROVED BY:

[Signature]

Director's Signature: _____



408 Jesse Cronin Road
Braselton, GA 30517

Date	Quote #
9/17/2025	16633

Bill To
Augusta-Richmond County Room 105, Accounting Department ***E-Mail Invoices***

Ship To
City of Augusta Construction & Maintenance: Warehouse 1840 Wylds Rd Augusta, GA 30909

Your No.	Terms	Rep	FOB	Ship Via
Pending	Net 30 Days	JP	Destination	Best Way

Quantity	Description	Unit Price	Total
1,000	5/8 x 3/4 Mach10 Ultrasonic Meter w/ Nicor Itron Connector	146.43	146,430.00T

	Subtotal	\$146,430.00
	Sales Tax (0.00)	\$0.00
	Total	\$146,430.00

WE APPRECIATE YOUR BUSINESS! Please contact our office with any questions regarding this quote. Pricing Subject to Change. Standard Quotes are valid for 30 Days. Copper Quotes are valid for 24 hours.

Phone: 770-277-0211 Fax: 770-277-2412 Toll Free: 1-800-273-0574

"We Supply Service"