

Sole Source Justification (Reference Article 6, Procurement Source Selection Methods and Contract Awards, § 1-10-56 SOLE SOURCE PROCUREMENT

Vendor:	Itron	E-Verify Numb	oer:	633584
Commodity:	RIVA ERT Endpoints			
Estimated annual e	xpenditure for the above commodity	or service:	\$	117,000
justification and su	pelow that apply to the proposed proposed in s/services requested).			
	SOLE SOURCE REQUEST IS THERE ARE NO REGIONAl certification that no regional distr	L DISTRIBUTORS.	(Attach the	manufacturer's written
	 SOLE SOURCE REQUEST DISTRIBUTOR OF THE ORI manufacturer's — not the dist distributors. Item no. 4 also must 	GINAL MANUFACTU ributor's — written ce	URER OR F	ROVIDER. (Attach the
X	3. THE PARTS/EQUIPMENT ARE ANOTHER MANUFACTURER.			H SIMILAR PARTS OF
	4. THIS IS THE ONLY KNOWN I NEEDS OF THIS DEPARTME memorandum with details of spec	ENT OR PERFORM TI	HE INTEND	
,	5. THE PARTS/EQUIPMENT A STANDARDIZATION. (Attach			
	6. NONE OF THE ABOVE APPI FOR THIS SOLE SOURCE REQ			
	equests that competitive procurement aterial described in this sole source j			
Name: M	ichael J Bryant Departme	ent: Utilities		Date: 3/30/2023
Department Head S	Signature: Why			Date: 17 April 3
Approval Authority	: Haingo			Date: 4/25/2023
Administrator App	roval: (required – not required)			Date:
COMMENTS:	Lamires Commi	ssion Ap	proval	
Rev. 09/10/12	Leguires Commi	n Agenda	Ite	

UTILITIES DEPARTMENT



APR 19 '23 PH 2:47

Wes Byne, P.E. Director

MEMORANDUM

The Utilities Department is submitting the attached documents for approval by the Augusta Georgia Administrator and the Procurement Department in accordance with Article 10, Sec. 1-10-94, Item (c) Standard purchase contracts. The following items are addressed in the documents attached:

1. General project concept:

RIVA ERT Endpoints

2. Specific budget approval of Capital Purchase:

\$117,000.00

3. Source Selection Method:

Sole Source

4. Capital Funds available in fund:

506000000-1134211

TO:

Approval:

Date:

Takiyah A. Douse

Interim Administrator, Augusta Richmond County

Approval:

Geri Sams.

Director, Procurement Department

FROM:

Approval:

Wes Byne, P.E.

Director, Utilities Department

DATE:

4/18/2023

SUBJECT:

Sole Source Justification

Augusta Utilities is requisitioning Riva ERT endpoints manufactured by Itron that are compatible with the brand of meters we stock and are installed in the water distribution network. An ERT is an electronic encoding device which wirelessly transmits meter readings for billing purposes to handheld devices so that the meter reader or technician in the field doesn't manually read the meter. This part is an existing approved sole-source material and has been purchased by AUD in the past.

leguires Commission Approval



UTILITIES DEPARTMENT

Wes Byne, P.E. Director

TO:

Geri Sams

Director, Procurement Department

THRU:

Wes Byne, P.E.

Director, Utilities Department

FROM:

Michael J Bryant

CC:

DATE:

4/18/2023

SUBJECT:

JUSTIFICATION FOR SOLE SOURCE

Augusta Utilities is requisitioning Riva ERT endpoints manufactured by Itron that are compatible with the brand of meters we stock and are installed in the water distribution network. An ERT is an electronic encoding device which wirelessly transmits meter readings for billing purposes to handheld devices so that the meter reader or technician in the field doesn't manually read the meter. This part is an existing approved sole-source material and has been purchased by AUD in the past.

AUGUSTA UTILITIES DEPARTMENT IN-HOUSE REQUISITION

1	CHECK ALL THAT APPLY:	APPLY:	_		;].	REQUISITION #	٦,	
DIVISION Augu	DIVISION August Utilities WAREHOUSE	SEWER	TOOLS C		UNIFORM	SCADA	☐ EMERGENCY	
	c	✓ SUPPLIES [N	REPAIR L	LIFT STATION 🔽	INVENTORY	✓ SOLE SOURCE	
FUND #	FUND #: 506000000	SERVICE [OFFICE [MAINTENACE C	OTHER	BID ITEM	PREFER ITEM	5 40
SHIP TO:		VENDOR:	Itron				5	
WARE		ADDRESS:						
1840 V	1840 Wylds Rd.	QUOTED BY:						
ITEM #	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE
	ERT Riva Endpoint	1500	78.00	117,000.00		0.00		0.00
2.	ERW-1601-001PS			0.00)	0.00		0.00
3.	10240.64			0.00		0.00		0.00
4.	7 S			0.00		0.00		0
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
	SHIPPING CHARGES			0.00		0.00		0.00
	TOTAL	AL		117,000.00		0.00		0.00
USTIFI	JUSTIFICATION AND EXPLANATION FOR PURCHASE:	URCHASE:						
per Steve Little	e Little							
REOUE	REQUESTED BY: Michael J Bryant			APPROVED BY:	3Y: Michael	f Bryant		
1								

Received by:

APR 18 2023

Nicole Rogers

Approved:



2111 N Molter Road Liberty Lake, WA, 99019-9469 fax: 866-787-6910

www.itron.com

Pricing Summary for

City of Augusta, Georgia 530 Green Street Room 118 Augusta, GA 30911

For: City of Augusta, Georgia

Quote Number: Q-00001181 Presented on: 04/18/2023 Valid until: 06/17/2023

Item Number	Description	Qty	UOM	Unit Price	Extended Price
ERW-1601- 001PS	ERW,RIVAW PIT ENDPOINT,PROGRAMMED AND SECURED	1,500	Each	\$78.00	\$117,000.00
			Quote Total	-	\$117,000.00

Notes and Assumptions

- 1. Pricing is based on existing agreements or Itron's standard terms and conditions.
- 2. Taxes and freight are not included, unless otherwise specified.
- 3. Prices are in USD.
- 4. Full Warranty is consistent with the warranty terms in the Agreement for the first 10 years from the date of shipment.
 - For warranty claims in years 11 through 15, Itron's sole obligation will be to provide Customer with a discount on replacement product equal to 50 percent of its then current list price for the replacement product.
 - For warranty claims in years 16 through 20, Itron's sole obligation will be to provide Customer with a discount on replacement product equal to 25 percent of its then current list price for the replacement product.
- 5. Warranties on the applicable Water Modules shall be void if Water Module is used in connection with a third-party reading system that has not been approved by Itron in writing.