



Requires Commission Approval.
Please prepare an Agenda Item

UTILITIES DEPARTMENT



APR 19 '23 PM 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: | <u>\$117,000.00</u> |
| 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: Ger Sams Date: 4/25/2023
Geri Sams,
Director, Procurement Department

FROM: Approval: W Byne Date: 18 Apr 23
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.

Requires 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.

[Signature]
Approved:
AUD Director

AUGUSTA UTILITIES DEPARTMENT IN-HOUSE REQUISITION

CHECK ALL THAT APPLY:

DATE: 4/18/2023

DIVISION August Utilities WAREHOUSE

FUND #: 506000000

SHIP TO:

WAREHOUSE
1840 Wylids Rd.

- | | | | | | |
|--|--|---|---------------------------------------|---|---|
| <input type="checkbox"/> WATER | <input type="checkbox"/> EQUIPMENT | <input type="checkbox"/> CHEMICAL | <input type="checkbox"/> LAB | <input type="checkbox"/> IT | <input type="checkbox"/> ROUTINE |
| <input type="checkbox"/> SEWER | <input type="checkbox"/> TOOLS | <input type="checkbox"/> GASES | <input type="checkbox"/> UNIFORM | <input type="checkbox"/> SCADA | <input type="checkbox"/> EMERGENCY |
| <input checked="" type="checkbox"/> SUPPLIES | <input checked="" type="checkbox"/> SAFETY | <input checked="" type="checkbox"/> REPAIR | <input type="checkbox"/> LIFT STATION | <input checked="" type="checkbox"/> INVENTORY | <input checked="" type="checkbox"/> SOLE SOURCE |
| <input type="checkbox"/> SERVICE | <input type="checkbox"/> OFFICE | <input checked="" type="checkbox"/> MAINTENANCE | <input type="checkbox"/> OTHER | <input type="checkbox"/> BID ITEM | <input type="checkbox"/> PREFER ITEM |

REQUISITION #

VENDOR:
ADDRESS:
PHONE #:
QUOTED BY:

Itton

ITEM #	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE
1.	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.				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				0.00		0.00		0.00
TOTAL				117,000.00		0.00		0.00

JUSTIFICATION AND EXPLANATION FOR PURCHASE:

per Steve Little

REQUESTED BY: *Michael J. Bryant*

APPROVED BY: *Michael J. Bryant*

Received by:

APR 18 2023

Nicole Rogers

Approved:

AUD Director



Electric / Gas / Water

Information collection, analysis and application

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.