



CITY COUNCIL ITEM SUMMARY

MEETING DATE:	March 2, 2023
SUBCATEGORY:	Bid Award/Purchases
DEPARTMENT NAME:	Water
AGENDA ITEM TITLE:	Water Meter Invoice
DEPARTMENT SUMMARY RECOMMENDATION:	<p>In June 2022 the water meter inventory was very low and supply chain interruptions caused lengthy delays in meter deliveries. We requested any meters available from numerous suppliers to maintain sufficient stock. We received one pallet of 100 Neptune meters in September 2022 from Delta Municipal Supply. Although these were not AMI compatible meters, it was necessary that we use them as stock for meter installations.</p> <p>Soon afterward, AMI meters were more easily obtained and the remaining order for non-AMI meters was cancelled. We received an invoice for the 100 Neptune meters from Delta Municipal Supply for \$7,750.00. I recommend your approval to pay this invoice from account #505.3320.52.2390. This is a budgeted expense.</p>
LEGAL:	N/A