



CITY COUNCIL ITEM SUMMARY

MEETING DATE:	December 21, 2023
SUBCATEGORY:	Bid Award/Purchases
DEPARTMENT NAME:	Water Department
AGENDA ITEM TITLE:	Water Meters for Stock
DEPARTMENT SUMMARY RECOMMENDATION:	<p>The attached invoice is for 192 (one pallet) of 3/4" Sensus iPerl meters from the sole source supplier, Kendall Supply for \$26,208.60. These are the same meters and equipment being installed in the AMI project. This represents between 4-6 months' supply at present.</p> <p>We recommend approval to pay this invoice. This is a budgeted item to be paid from account #505.3320.52.2390.</p>
LEGAL:	N/A