



Purchase Order

City of Fair Oaks Ranch

PURCHASE ORDER # 08072025CH

7286 Dietz Elkhorn, Fair Oaks Ranch, TX 78015
Phone 210-698-0900 Fax 210-698-3565
acctspayable@fairoaksranchtx.org

**Note: Please send all invoicing to ACCTS
PAYABLE (acctspayable@fairoaksranchtx.org)**

VENDOR: Aqua-Metric Sales Company
16914 Alamo Parkway, Bldg. 2
Selma, TX 78154

SHIP TO: City of Fair Oaks Ranch
7286 Dietz Elkhorn
Fair Oaks Ranch, TX 78015
210-698-0900

Base station purchase and installation (to include cabling, antenna and associated items). To include removal of existing equipment.

Total: \$145,262.65

Proposal immediately following (Reference HGAC Contract # WM-09-20)

Authorized By: _____

Date: _____

ATTACHMENT A "TERMS AND CONDITIONS" ARE ATTACHED HERETO AND ARE A PART OF THIS ORDER

**EXHIBIT A
ATTACHMENT A
TERMS AND CONDITIONS**

DELIVERY DATE

The delivery date shall be no later than the timeframe and/or date stipulated in the purchase order.

PRICE

The price to be paid by the City may not be higher than the amount included in the order.

PAYMENT TERMS

All payment terms shall be Net 30, and payments shall be made on approved invoices in accordance with the Texas Prompt Payment Act. The vendor shall not invoice for items until they have been accepted and approved by the City of Fair Oaks Ranch.

TAXES

The City of Fair Oaks Ranch is exempt from Federal and State Sales taxes.

RIGHT OF INSPECTION

City shall have the right to inspect the goods upon delivery before accepting them. Contractor shall be responsible for all charges for the return to Contractor of any goods rejected as being nonconforming under the specifications.

F.O.B. DESTINATION

This Order shall be processed as Freight On Board (F.O.B.) Destination, to the address specified in the order. The City will not assist with unloading equipment. The City of Fair Oaks Ranch assumes no liability for goods damaged while in transit and or delivered in a damaged or unacceptable condition. It shall be the responsibility of the vendor to handle all claims with carriers. In the event items are damaged in transit or arrive damaged to the City of Fair Oaks Ranch, the vendor shall ship replacement items immediately upon notification by the City of damage at no additional charge, and shall coordinate the shipment(s),

TITLE AND RISK OF LOSS

The title and risk of loss of goods shall not pass to the City of Fair Oaks Ranch until the City receives and takes possession of the goods at the point(s) of delivery, after inspection and acceptance of goods.

MODIFICATIONS

This agreement can be modified only by written agreement by both parties.

BOYCOTTING ISRAEL PROHIBITED

The City may not enter into a contract with a company for goods and services unless the contract contains a written verification from the company; (i) it does not Boycott Israel; and (ii) will not Boycott Israel during the term of the contract. (Texas government code chapter 2270) by entering this agreement, the vendor verifies that it does not Boycott Israel, and agrees that during the term of the agreement will not Boycott Israel as that term is defined in the Texas Government Code Section 808.001, as amended.



CONTRACT PRICING WORKSHEET
For Catalog & Price Sheet Type Purchases

Contract No.:

WM09-20

Date Prepared:

6/10/2025

This Worksheet is prepared by Contractor and given to End User. If a PO is issued, both documents MUST be faxed to H-GAC @ 713-993-4548. Therefore please type or print legibly.

Buying Agency:	City of Fair Oaks Ranch, TX	Contractor:	Aqua-Metric Sales Company
Contact Person:		Prepared By:	Kristy Segarra
Phone:		Phone:	(210) 967-6300
Fax:		Fax:	(210) 967-6305
Email:		Email:	Kristy.Segarra@aqua-metric.com

Catalog / Price Sheet Name:	WM09-20 Aqua-Metric / Sensus Pricing - Updated 12/2024
General Description of Product:	Water Meters and Installation

A. Catalog / Price Sheet Items being purchased - Itemize Below - Attach Additional Sheet If Necessary

Quan	Description	Unit Pr	Total
2	Basestation	40606.72	81213.44
2	Communication Backhaul	1000	2000
2	Base Station Installation	27720	55440
2	Base Station Protection Plan (Annual Fee)	2187.92	4375.84
			0
			0
			0
			0
			0
			0
			0
			0
			0
			0
Total From Other Sheets, If Any:			
Subtotal A:			143029.28

B. Unpublished Options, Accessory or Service items - Itemize Below - Attach Additional Sheet If Necessary

(Note: Unpublished Items are any which were not submitted and priced in contractor's bid.)

Quan	Description	Unit Pr	Total
			0
			0
			0
			0
Total From Other Sheets, If Any:			
Subtotal B:			0
Check: Total cost of Unpublished Options (B) cannot exceed 25% of the total of the Base Unit Price plus Published Options (A+B).		For this transaction the percentage is:	0%

C. Trade-Ins / Special Discounts / Other Allowances / Freight / Installation / Miscellaneous Charges

	2233.37
Subtotal C:	2233.37

Delivery Date:	12/2025	D. Total Purchase Price (A+B+C):	145,262.65
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