



## City of Ketchum

November 18, 2021

Mayor Bradshaw and City Councilors  
City of Ketchum  
Ketchum, Idaho

Mayor Bradshaw and City Councilors:

### **Recommendation To**

#### Recommendation and Summary

Staff is recommending the council to approve purchase order # 22031 with Ferguson Water Works for water meters, meter vaults, and meter radios needed for replacing old failing meters/radios, re-stocking inventory, future development and adopt the following motion:

I recommend that Council approve purchase order #22031 with Ferguson Water Works of Twin Falls ID in not to exceed the amount of \$50,000 for the purchase of water meters, vaults, and meter radios needed for replacement, inventory re-stock, and future development.

The reasons for the recommendation are as follows:

- Lack of Supplies Nationally, current backorder wait times on these supplies is 42-52 weeks out
- Due to the supply chain shortages, we need to be ready for purchasing these items as they arrive at Ferguson's warehouse. These items have been on order since this summer, and we cannot afford to miss our opportunity to get them purchased because of the chance they get off loaded to other municipalities that are also in need.
- Lack of Inventory to supply the ever-growing development within the City of Ketchum, and the failing older style meters and radio's that can't be repaired due to the contents of lead.

#### Introduction and History

This is part of our ongoing meter replacement program for failing and antiquated meters and radios within our system. Also, to increase inventory if the supply shortage remains in its current state.

#### Analysis

With Supply shortages the way they are, we need to be more stringent on Proactivity than Reactivity.

Sustainability

The recommended action will further the goals of the 2021 Ketchum Sustainability Action Plan in the following ways:

- Continuing the upgrading and proficiency of our system.

Financial Impact

This is a planned and budgeted expense that will be drawn from our FY 21-22 budget.

Attachments:

Purchase order # 22031

Respectfully Submitted.

A handwritten signature in black ink, appearing to read 'G. Tognoni', with a stylized flourish at the end.

Gio Tognoni  
Water Division Supervisor/Manager



**CITY OF KETCHUM**  
PO BOX 2315 \* 480 EAST AVE. \* KETCHUM, ID 83340  
Administration 208-726-3841 (fax) 208-726-8234

**PURCHASE ORDER**  
BUDGETED ITEM? ☒ Yes ☐ No

**PURCHASE ORDER - NUMBER: 22031**

<b>To:</b> 2052 FERGUSON ENTERPRISES, LLC #1701 P.O. BOX 802817 CHICAGO IL 60680-2817	<b>Ship to:</b> CITY OF KETCHUM PO BOX 2315 KETCHUM ID 83340
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P. O. Date	Created By	Requested By	Department	Req Number	Terms
11/10/2021	kchoma	kchoma		0	

Quantity	Description	Unit Price	Total
1.00	NEW WATER METERS AND METER VA 64-4340-7650 0	30,000.00	30,000.00
1.00	NEW WATER METERS AND METER VA 64-4340-7653 0	20,000.00	20,000.00
SHIPPING & HANDLING			0.00
TOTAL PO AMOUNT			50,000.00

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Authorized Signature