



City of Ketchum

December 21, 2020

Mayor Bradshaw and City Councilors
City of Ketchum
Ketchum, Idaho

Mayor Bradshaw and City Councilors:

Staff is recommending the Council authorize the purchase of six large water meters to have in stock for future construction needs.

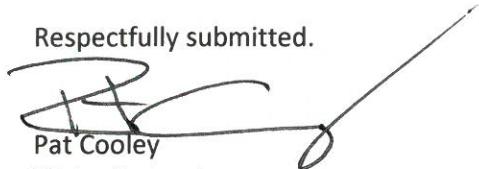
I recommend the Council authorize the Mayor to sign purchase order #20574 with Ferguson Waterworks for six large meters in an amount not to exceed \$6964.94

This is a routine meter purchase order that exceeds the \$5,000.00 threshold

There are no sustainability issues.

Water meters are a line item in the Water Division budget and will be funded from there.

Respectfully submitted.



Pat Cooley
Water Supervisor

Attachments:

PO # 20574

Ferguson Waterworks invoice

FERGUSON® WATERWORKS

EMAIL DUPLICATE INVOICE

FERGUSON WATERWORKS #1701
PO BOX 802817
CHICAGO, IL 60680-2817

Deliver To:	
From:	Janet Rucker
Comments:	

Please Contact With Questions:
208-528-7490

Invoice Number	Customer	Page
0754038	48655	1

Please refer to Invoice Number when making payment and remit to:

TOTAL DUE ---> 6964.94

FERGUSON WATERWORKS #1701
PO BOX 802817
CHICAGO, IL 60680-2817

Sold To:

CITY OF KETCHUM
METER ACCOUNT
PO BOX 2315
KETCHUM, ID 83340

Ship To:

CITY OF KETCHUM
WATER DEPARTMENT
110 B RIVER RANCH RD
KETCHUM, ID 83340

Ship Whse	Sell Whse	Tax Code	Customer Order Number	Sales Person	Job Name	Invoice Date	Batch
1987	1987	IDE	PAT	RF	SENSUS METERS	10/01/2020	37853
Ordered	Shipped	Item Number	Description		Unit Price	UM	Amount
2	2	ST11XXXXG1GAXX	LF 1.5 OMT2 M/T 1GPL 1000G AMR		991.810	EA	1983.62
3	3	ST21XXXXG1GAXX	LF 2 OMT2 M/T 1GPL 1000G AMR		1238.360	EA	3715.08
1	1	ST21XXXXF1GAXX	LF 2 OMNI T2 MTR 100 CF TEN		1238.360	EA	1238.36
			SET TO 1000G AMR RESOLUTIO				

Invoice Sub-Total 6937.06
Freight 27.88
Tax 0.00
Total Amt 6964.94

TOTAL DUE ---> 6964.94

ALL ACCOUNTS ARE DUE AND PAYABLE PER THE CONDITIONS AND TERMS OF THE ORIGINAL INVOICE. ALL PAST DUE AMOUNTS ARE SUBJECT TO A SERVICE CHARGE AT THE MAXIMUM RATE ALLOWED BY STATE LAW PLUS COSTS OF COLLECTION INCLUDING ATTORNEY FEES IF INCURRED. FREIGHT TERMS ARE FOR OUR DOCK UNLESS OTHERWISE SPECIFIED ABOVE. COMPLETE TERMS AND CONDITIONS ARE AVAILABLE UPON REQUEST OR CAN BE VIEWED ON THE WEB AT <https://www.ferguson.com/content/website-info/terms-of-sale> GOVT BUYERS: ALL ITEMS QUOTED ARE OPEN MARKET UNLESS NOTED OTHERWISE.

LEAD LAW WARNING: IT IS ILLEGAL TO INSTALL PRODUCTS THAT ARE NOT "LEAD FREE" IN ACCORDANCE WITH US FEDERAL OR OTHER APPLICABLE LAW IN POTABLE WATER SYSTEMS ANTICIPATED FOR HUMAN CONSUMPTION. PRODUCTS WITH *NP IN THE DESCRIPTION ARE NOT LEAD FREE AND CAN ONLY BE INSTALLED IN NON-POTABLE APPLICATIONS. BUYER IS SOLELY RESPONSIBLE FOR PRODUCT SELECTION.