

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 Coolev

Water Supervisor

Attachments: PO # 20574 Ferguson Waterworks invoice



City of Ketchum City Hall

Purchase Order

Number:20574Date:12/21/2020

Vendor: Ferguson Waterworks P.O. Box 802817 Chicago, IL 60680-2817

Quote Ref:

Quantity	Item # / SKU	Description	Item Cost	Total Cost		
		Please see attached invoice				
Total						

The City of Ketchum is a tax-exempt political subdivision of the State of Idaho.

Please confirm this City of Ketchum Purchase Order with Grant Gager, Director Finance & Internal Services, at ggager@ketchumidaho.org or (208) 726-3841.

Please Ship Above Listed Items to:

City of Ketchum Attn: Grant Gager 480 East Avenue N Box 2315 Ketchum, ID 83340

Order Submitted By:

Neil Bradshaw, Mayor

% FERGUSO WATERWORKS

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

EMAIL DUPLICATE INVOICE

Deliver To: From: Janet Rucker Comments:

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Please Contact With Questions: 208-528-7490					Invoice Number C			Customer		Page		
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F	ERGUSON	NATERWO	RKS #1701									
P	O BOX 8028	17										
С	HICAGO, IL	60680-2817	7									
		3.M										
Sold To	:					Ship To:						
CITY OF KETCHUM					CITY OF KETCHUM							
METER ACCOUNT					WATER DEPARTMENT							
PO BOX 2315				110 B RIVER RANCH RD								
KETCHUM, ID 83340				KETCHUM, ID 83340								
Ship Whse	Sell Whse	Tax Code	Cu. Orde	stomer r Number	Sales Person		Job Name		Invoice Date		Batch	
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3	3	ST21XXX			T 1GPL 1000G AMR		1238.360		ĒΑ	3715.08		
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				SET TO 10000								
				In	voice Sub-Tot	al						6937.06
				Fn	eight							27.88
Tax										0.00		
				То	tal 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 MARKETUNLESS 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.