

CITY COUNCIL AGENDA ITEM & RECOMMENDATION SUMMARY

ACCT # 02-418-64350

MEETING DATE: October 14, 2025

PRESENTED BY: Juan Pablo "JP" Terrazas, P.E., Co- Interim City Manager

AGENDA ITEM: Authorization to Purchase Digital Water Meters Via Sole Source from Aqua Metric

Sales Company – Terrazas

BUGFTFD: Yes (FY 25-26) **FUND:** Utility – Meter Readers

NATURE OF REQUEST:

Requesting authorization to purchase digital AMI water meters on an as needed bases via sole source from Aqua Metric Sales Company. Digital Water meters will be used for the installation of new residential and commercial water services throughout the City of Mission. Pricing information has been received from the vendor. This information is considered proprietary and confidential; accordingly, it is not included in the public agenda materials in order to protect sensitive business information.

As purchases with this vendor are expected to exceed the \$25,000 threshold established in the City's Purchasing Policy, City Council approval is required.

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BUDGET: \$450,000.00 EST. COST: \$450,000.00 CURRENT BUDGET BALANCE: \$450,000.00			
BID AMOUNT: \$			
STAFF RECOMMENDAT	ΓΙΟΝ:		
Approval			
Departmental Approval	: Finance, Purchasing		
Advisory Board Recom	mendation: N/A		
City Manager's Recomm	nendation: Approval 927		
RECORD OF VOTE:	APPROVED:		
	DISAPPROVED:		
	TABLED:		
AYES			
NAYS			
DISSENTING			