City Council Meeting Agenda Item

Data Sheet

| | | | | Meeting Date: | 12/20/2021 |
|--|--|-----------------|-------------|---|---------------------|
| Topic: | | | | | |
| Require | e Final Payment to Thirker d Components for the Fixe of \$137,521.14 | | | | |
| Backgro | ound: | | | | |
| begin a j | approved the City to enter pilot program for the fixed ag our transmitters for gas | l based meter 1 | | | _ |
| The original Council item approved the initial payment of \$73,306.25 to begin the pilot program and the deferred invoice of \$142,946.51. The final invoice for the pilot program has been received, and staff is seeking approval to submit the final invoice of \$137,521.14 for payment. | | | | | |
| Origination: Public Works Department | | | | | |
| Recomm | nendation: | | | | |
| Staff recommends approving the final payment for the Flexnet Pilot Program to Thirkettle Corporation in the amount of \$137,521.14 | | | | | |
| Party(ie | es) responsible for placin | g this item on | agenda: | Meagan Mageo, I | Project Coordinator |
| Are fund Yes: X | NG (IF APPLICABLE) s specifically designated in t No: No: ds will be transferred from a | | | Nount required for this Account Number: #40 To account # | • • |
| Signed | Meagan Mageo | | Approved by | | |
| | Staff Member | Date | | City Manager | Date |
| | Staff Member | Date | | City Manager | Date |