

City Council Meeting

Agenda Item

Data Sheet

Meeting Date: June 3, 2024

Topic:

Approve a purchase from Equipment Controls Company, Inc. for for gas meters and transmitters, as an exclusive authorized distributor of Sensus products, for a not-to-exceed amount of \$622,000.00, approve the expenditure of funds therefor, and authorize the City Manager to execute any and all documents related to the purchases. These expenditures are included in the Fiscal Year 2023-2024 Budget.

Background:

Equipment Controls Company, Inc. is an exclusive authorized distributor of Sensus products for the State of Texas and has been providing Sensus transmitters for gas meters to the City as part of our on-going meter replacement program. This item authorizes the purchase of 96 gas meters and transmitters for our large meters, identified in the table below, to complete the replacement of the remaining large gas meters within the City.

| Meter Size/ Description | Quantity | Total |
|-------------------------|-------------|--------------|
| 880 | 96 | \$565,223.90 |
| Contingency | \$56,776.10 | \$621,746.29 |

Origination: Public Works Department

Recommendation:

Staff recommends the purchase of Sensus gas meters and transmitters from Equipment Controls, Inc. for a not-to-exceed amount of \$622,000.00.

Party(ies) responsible for placing this item on agenda:

Drew Huffman, Public Works
Director

FUNDING (IF APPLICABLE)

Are funds specifically designated in the current budget for the full amount required for this purpose?

Yes: _____ No: _____

If yes, specify Account Number: #600-615-6106

If no, funds will be transferred from account # _____ To account # _____

Signed Drew Huffman
Staff Member _____ Date _____

Approved by _____
City Manager _____ Date _____

