

Trustees Scott Ruggles Steve Anderson Andrea C. Voorheis Liz Fessler Smith

WHITE LAKE TOWNSHIP DEPARTMENT OF PUBLIC SERVICES

7525 Highland Road, White Lake, Michigan 48383-2900, (248) 698-7700, www.whitelaketwp.com

March 11, 2025

Honorable Board of Trustees Charter Township of White Lake 7525 Highland Road White Lake, MI 48383

RE: Emergency Purchase of Water Meters

Dear Board of Trustees:

On Wednesday, December 18, 2024, we received an updated WRC Cooperative Purchase Program Contract with Ferguson which contained new pricing to take affect January 1, 2025. Debra spoke to Rik in the morning of December 18, 2024, regarding the impact of the price increase. A large quantity of water meters are due for change out as they were installed over 15 years ago. We calculated that we would save approximately \$20,000 by getting the order in before the increase went into effect. As the December meeting had past the previous night, DPS brought the purchase order into the Christmas party prior to the start of the luncheon. We discussed the purchase/savings with the Supervisor, Clerk, and Treasurer. All three (3) agreed and signed the purchase order.

Again, this was an effort to save a considerable amount of money. The timing of the contract agreement would not allow us to get this onto an agenda for a regular meeting before we all went on break for holiday and the price increase took effect. Funding for meter replacements is included in the CIP, and the Water System Asset Management Plan.

Please contact me if you have any questions.

DPS Director

Charter Township of White Lake



CHARTER TOWNSHIP OF WHITE LAKE

"Four Seasons Playground"

7525 Highland Rd. White Lake, MI. 48383 248-698-7700

PURCHASE ORDER

TO: Steve Berra Ferguson Waterworks 799 E. Whitcomb Ave. Madison Heights, MI 48071 248-585-3700 SHIP TO: White Lake Twp., DPS 7525 Highland Rd. White Lake, MI 48383 248-698-7700 P.O. NUMBER: 12182024 [The P.O. number must appear on all related correspondence, shipping papers, and invoices]

P.O DATE	REQUISITIONER	SHIPPED VIA	PRICE QUOTE	TERMS	
12/18/2024	Aaron D. Potter			Net 10 th Prox	

QTY	IŢEM #	DESCRIPTION	PRICE EACH	TOTAL
1640	NED2F11RPEF21	1 T10 P/C CF W/O REC *X	\$230.00	\$377,200.00

Send all correspondence to:
 Aaron Potter
 7525 Highland Rd. White Lake, MI. 48383
 248-698-7700

SUBTOTAL \$377,200.00

SALES TAX

SHIPPING AND HANDLING TBD

OTHER

TOTAL \$377,200.00

Authorized by Aaron Potter

12/18/2024