

AGENDA SUMMARY

The City of Daytona Beach

<p>DEPARTMENT/DIVISION: Utilities Department</p> <p>STAFF CONTACT: Shannon T. Ponitz, Utilities Director</p> <p>TITLE: Sensus Omni Meters – Core & Main – Sole Source – Standardization</p>	<p>Meeting Date: Dec. 5, 2018</p> <p>First Agenda Action:</p> <p>Second Agenda Action:</p>
<p>ACTION (check one): Presentation <input type="checkbox"/> Discussion <input type="checkbox"/> Resolution <input checked="" type="checkbox"/> Ordinance <input type="checkbox"/> Resolution – PUBLIC HEARING <input type="checkbox"/> Ordinance on first reading – PUBLIC HEARING <input type="checkbox"/></p>	
<p>IS ITEM BUDGETED: YES <input checked="" type="checkbox"/> NO <input type="checkbox"/> BUDGET \$ <u>71,466.43</u> TOTAL COST \$ <u>71,466.43</u></p>	
<p>STRATEGIC PLANNING INITIATIVE: <u>Infrastructure: To ensure that the citizens of Daytona Beach have the services and infrastructure needed to maintain and enhance their quality of life.</u></p>	
<p>BACKGROUND: <u>Utilities Department requests the City Commission approve a purchase order with Core & Main, 590 Ferguson Drive, Orlando, Florida 32805 in the lump sum amount of \$71,466.43 for the purchase of five Sensus Omni F2 fire line water meters.</u></p> <p><u>This request is needed to purchase three 8-inch and two 10-inch Sensus Omni F2 fire line water meters to be installed on new fire lines for four developments within the City.</u></p> <p><u>When new sites are developed within the City the Developer pays a tap fee to cover the cost of the installation of a fire line water meter by the City’s Utilities Department. The following new developments require fire line water meters:</u></p> <ul style="list-style-type: none"> • <u>Bellamy at Daytona, 300 Jimmy Ann Drive – 8-inch meter</u> • <u>Tomoka Town Center, 1347 Tomoka Town Center Road – 8-inch meter</u> • <u>Volusia County Sherriff’s Office Evidence Storage Facility, 3887 Tiger Bay Road – 8-inch meter</u> • <u>Daytona Convention Hotel, 500 North Atlantic Avenue – two 10-inch meters</u> <p><u>The City’s Utilities Department has standardized our system by using Sensus water meters. Core & Main is the exclusive Authorized Distributor of Sensus products for the State of Florida. Sole source procurement is expressly authorized under Section 30-55 (b) where standardization is likely to reduce financial investment or simplify administration.</u></p> <p><u>Funds are available in the Water and Sewer Fund Account No. 411-610250-536-552007-000000.</u></p> <p>STAFF/BOARD RECOMMENDATION: <u>Utilities Department recommends the City Commission approve a purchase order with Core & Main, 590 Ferguson Drive, Orlando, Florida 32805 in the lump sum amount of \$71,466.43 for the purchase of five Sensus Omni F2 fire line water meters.</u></p> <p>REVIEWED BY AS REQUIRED:</p>	

DEPT./DIVISION HEAD

PURCHASING

LEGAL

CITY MANAGER

Shannon Prutz

DATE: 10/31/2018

APPROVED
By FlickJoanne at 4:43 pm, Oct 30, 2018

DATE: _____

JPB

DATE: 1/2/18

[Signature]

DATE: _____