## AGENDA SUMMARY The City of Daytona Beach

<u>DEPARTMENT/DIVISION</u> :	Meeting Date:	March 6, 2019		
Utilities Department				
STAFF CONTACT:	First Agenda Action:	March 6, 2019		
Shannon T. Ponitz, P.E.				
ITEM TITLE:	Second Agenda Action:			
Approval of a Sole Source Purchase from Core & Main for				
Sensus Water Meters of Various Sizes				
<b>ACTION</b> (check one): Presentation ☐ Discussion ☐ Resolution ☒ Ordinance ☐				
Resolution – PUBLIC HEARING  Ordinance on first reading – PUBLIC HEARING				
IS ITEM BUDGETED: YES ⊠ NO ☐ BUDGET \$ 135,239.79				
TOTAL COST \$ <u>135,239.79</u>				
VISION PLAN/STRATEGIC PLANNING INITIATIVE: Maintaining and Improving Infrastructure				
BACKGROUND: The Utilities Department requests the City Commission adopt a resolution approving a sole				
source purchase from Core and Main, 590 Ferguson Drive, Orlando, FL 32805 for Sensus water meters of				
various sizes in the amount of \$135,239.79.				
The purpose of this request is to replenish meter inventory to maintain pace with new single family home				
construction.				
The Latitudes and Mosaic subdivisions are requesting multiple water meter installations per day. In order for				
our water distribution crews to keep up with these requests, water stores needs to increase the inventory of water				
meters.				
The material being purchased with this request consists of the following:				
• 540 - 520M Single Port MXU • 10 - 2" Omni C2 Meter Domestic				
• 200 – ¾ " Meter Domestic • 2 - 4" Omni T2 Meter No Drink				
• 102 - 1" Meter No Drink • 1 - 6" Omni T2 Meter No Drink				
• 84 - 1" Meter Domestic				
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The City's Utilities Department and Utility Billing in the Finance Department has standardized on Sensus water				
meters throughout the City. Core & Main is the exclusive Authorized Distributor of Sensus products for the				
State of Florida and the City has exclusively used Sensus meters for the following reasons:				
• The City realizes economy of scale by stocking parts from one manufacturer.				

Sole source procurement is expressly authorized under Section 30-55 (b) where standardization is likely to reduce financial investment or simplify administration.

The City reduces cost for training related to installation and repairing equipment from one manufacturer.

There are sufficient funds in the Water and Sewer Operating Fund No. 411-610250-536-552007-000000.

Automatic meter reading equipment is standardized for Sensus water meters.

STAFF/BOARD RECOMMENDATION: <u>Utilities Department recommends the City Commission adopt a resolution approving a sole source purchase from Core and Main, 590 Ferguson Drive, Orlando, FL 32805 for Sensus water meters of various sizes in the amount of \$135,239.79.</u>

REVIEWED BY AS REQUIRED:				
DEPT./DIVISION HEAD	PURCHASING	LEGAL	CITY MANAGER	
Shannon Ponty DATE: 2/14/19	APPROVED By FlickJoanne at 9:48 am, Feb 08, 2019 DATE:	DATE: 2/15/19	DATE:	