

RESOLUTION NO. 2016-151

A RESOLUTION TO AUTHORIZE PURCHASE OF WATER METERS AND APPURTENANCES

WHEREAS, the City utilizes a single brand of water meters throughout the City to keep costs low and efficiencies high; and

WHEREAS, the DPW is continually replacing and upgrading old meters to maintain accuracy; and

WHEREAS, the FY 2016-2017 budget has approved \$54,000.00 for the purchase of meters wire, remote readers, meter transceivers as well as other related equipment; and

WHEREAS, water department staff has received quotes in the amount of \$29,645.00 from ETNA Supply for material and equipment to meet the anticipated needs of the upcoming months; and

WHEREAS, ETNA Supply is the sole vendor in Michigan that is authorized to sell this brand of equipment in our region of the United States; and

WHEREAS, Section 2-186 of the City Ordinances allows for the waiver of sealed bids for purchases over the amount of \$5,000 and the required three quotes for purchases over \$2,500.

THEREFORE, BE IT RESOLVED That the city council authorizes the purchase of the meters and appurtenances from ETNA Supply in the amount of \$29,645.00 and agrees to waive the sealed bid process because the equipment is available only through a single vendor. There are no competitive quotes available.