



STAFF REPORT

DATE: 04/04/2023

CONSENT

TO: City Council

FROM: Adam Swanepoel, Assistant Public Works Director

AGENDA ITEM: Water Meter Purchase

REVIEWED BY: Marty Powers, Public Works Director

BACKGROUND: Public Works supplies meters for new construction and continues to updating old water meters. As new construction continues to be strong, another order of meters and supplies is needed. Ordering in bulk will take advantage of quantity discounts and save on an order of 127 meters, 130 radio reads and an assortment of other needed meter supplies.

Accountability of all water is mandated by the DNR. With Public Work's efforts and the use of the more accurate meters, we have watched the water loss number drop nearly 49% over the past four years. Purchasing meters in bulk will save \$1,200.

ISSUE BEFORE COUNCIL: Based on the recommendation of Public Works, should the City Council approve the purchase of 124 water meters, 130 radio reads and meter supplies?

PROPOSAL DETAILS/ANALYSIS: If approved by City Council, the new meters, radio reads and supplies will be used in new construction and to replace failing meters. New meters and radio read devices purchased will remain compatible with the city's current radio read system.

FISCAL IMPACT: Not to exceed \$75,000. (This expense is included in the 2023 Water Utility Budget)

OPTIONS:

- Approve purchase of a bulk meter order
- Deny purchase of bulk meter order.
- Table for further discussion.

RECOMMENDATION:

"Motion to recommend the purchase water meters, radio reads and supplies to take advantage of discount pricing."

ATTACHMENTS:

- Core and Main – Meter pricing



Bid Proposal for Lake Elmo Spring 23 meters

CITY OF LAKE ELMO
Bid Date: 03/23/2023
Core & Main 2832081

Core & Main
15800 W 79th St
Eden Prairie, MN 55344
Phone: 952-937-9666
Fax: 952-937-8065

Seq#	Qty	Description	Units	Price	Ext Price
		DUE TO CURRENT SUPPLY CHAIN DISRUPTIONS, MATERIALS ARE SUBJECT TO PRICING AT TIME OF SHIPMENT. MATERIAL AVAILABILITY AND TIMELINESS OF SHIPMENTS CANNOT BE GUARANTEED. THIS TERM SUPERSEDES ALL OTHER CONTRACTUAL PROVISIONS.			
10	8	OMNI+ 1-1/2 C2 1000G 13LL 5WHL	EA	1,560.00	12,480.00
20	6	OMNI+ 1-1/2 T2 1000G 13LL 5WHL	EA	1,060.00	6,360.00
30	1	OMNI+ 2 T2 1000G 17LL 5WHL SM	EA	1,270.00	1,270.00
40	16	1-1/2 CAST IRON FLANGE KIT	EA	56.23	899.68
50	1	2 CAST IRON FLANGE KIT	EA	63.92	63.92
70	110	3/4S IPERL 1000G 3-TS 4WHL SM	EA	160.00	17,600.00
80	210	74620 3/4X3/4X2-1/2 MTR CPLG	EA	14.25	2,992.50
100	130	510M S/POINT M2 WIRED SP HR	EA	172.00	22,360.00

UNLESS OTHERWISE SPECIFIED HEREIN, PRICES QUOTED ARE VALID IF ACCEPTED BY CUSTOMER AND PRODUCTS ARE RELEASED BY CUSTOMER FOR MANUFACTURE WITHIN THIRTY (30) CALENDAR DAYS FROM THE DATE OF THIS QUOTATION. CORE & MAIN LP RESERVES THE RIGHT TO INCREASE PRICES TO ADDRESS FACTORS, INCLUDING BUT NOT LIMITED TO, GOVERNMENT REGULATIONS, TARIFFS, TRANSPORTATION, FUEL AND RAW MATERIAL COSTS. DELIVERY WILL COMMENCE BASED UPON MANUFACTURER LEAD TIMES. ANY MATERIAL DELIVERIES DELAYED BEYOND MANUFACTURER LEAD TIMES MAY BE SUBJECT TO PRICE INCREASES AND/OR APPLICABLE STORAGE FEES. THIS BID PROPOSAL IS CONTINGENT UPON BUYER'S ACCEPTANCE OF SELLER'S TERMS AND CONDITIONS OF SALE, AS MODIFIED FROM TIME TO TIME, WHICH CAN BE FOUND AT: <https://coreandmain.com/TandC/>