



6-E

## MEMORANDUM

TOWN OF PONCE INLET – PUBLIC WORKS DIVISION

**TO:** Jeaneen Witt, Town Manager  
**FROM:** Keith Gunter, General Manager of Public Works *KG*  
**DATE:** September 27<sup>th</sup>, 2016  
**SUBJECT:** Purchase of Various Sensus Water Meters.

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**MEETING DATE:** October 20, 2016

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**Request:**

To place an item on the Town Council Meeting Agenda for consent.

The Public Work's Staff requests Council approval for the following:

- (100) ¾" residential meters @ \$96.82 each = \$9,682.00.
- (20) 1" residential meters @ \$134.70 each = \$2,694.00.
- (3) 1 ½" Omni T2 irrigation meters @\$660.84 each = \$1,982.52.
- (8) 2" Omni T2 irrigation meters @\$783.85 each = \$6,270.80.
- (18) 2" C2 Omni commercial meters @\$1,102.50 each = \$19,845.00.
- (1) 3" C2 Omni commercial meter @\$1,396.50 each = \$1,396.50.
- (10) 4" C2 Omni commercial meters @\$2,425.50 each = \$24,255.00.

The total cost of all requested items is \$66,125.82.

**Recommendation:**

It is the staff's recommendation that Council approves the purchase of the above noted Sensus Water Meters. The current meters are reaching their life expectancy, and many have been found to be malfunctioning, thus resulting in a loss of revenue for our Town. This is a budgeted purchase, and will be charged to the Water Department Machinery & Equipment Fund 401-0401-533-6400.

**Attachments:**

1. Email confirming the above pricing with Sensus.

## Dowling, Amy

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**From:** Gunter, Keith  
**Sent:** Tuesday, September 27, 2016 8:22 AM  
**To:** Dowling, Amy  
**Subject:** FW: meter order

Memo for council please.

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**From:** Machinski, Griff [<mailto:Griff.Machinski@sensus.com>]  
**Sent:** Tuesday, September 20, 2016 9:05 AM  
**To:** Gunter, Keith  
**Subject:** RE: meter order

Keith,

This looks nearly correct. Grand total should be \$66,125.82 (50 cents didn't carry over on your calculation on 3" C2). Is this to be ordered prior to Sept 30? Or is this for new fiscal year?

Thanks,

Griff Machinski | Account Development Manager  
Jacksonville, FL  
T: 904-229-9132 | F: 904-425-8980  
[Griff.Machinski@sensus.com](mailto:Griff.Machinski@sensus.com) | [www.sensus.com](http://www.sensus.com)



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**From:** Gunter, Keith [<mailto:kgunter@ponce-inlet.org>]  
**Sent:** Monday, September 19, 2016 8:44 AM  
**To:** Machinski, Griff  
**Subject:** meter order

We are taking to council purchase of meter look this over and let me know if looks good thanks.

4" comp. 10 @ \$2,425.50 = \$24,255.00 ✓

3" comp. 1 @ \$1,396.50 = \$1,396.00 ✓

2" comp. 18 @ \$1,102.50 = \$19,845.00 ✓

2" turbo 8 @ \$783.85 = \$6,270.80 ✓

1 ½ " turbo 3 @ \$660.84 = \$1,982.52 ✓

1" IPEAL 20 @ \$134.70 = \$2,694.00 ✓

¾ " IPEARL 100 @ \$96.82 = \$9,682.00 ✓

Total \$66,125.32

*Keith Gunter*

General Manager  
Town of Ponce Inlet  
Public Works Division  
4875 S. Peninsula  
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(386)322-6718 (fax)  
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*The Town of Ponce Inlet staff shall be professional, caring, and fair in delivering community excellence while ensuring Ponce Inlet citizens obtain the greatest value for their tax dollar*

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