

CITY OF WASHINGTON

Joan E. Baxter, C.P.A. – Controller
115 W. Jefferson
Washington, IL 61571

Ph. (309) 444-1124

Fax (309) 444-9779

jbaxter@ci.washington.il.us

www.washington-illinois.org

MEMORANDUM

TO: Mayor Manier and City Council
FROM: Joanie Baxter, Controller *JB*
DATE: February 1, 2018
SUBJECT: AMR Support and Warranties

As per the contract executed with HD Supply (now Core & Main) in October 2015 in regard to the AMR project, there are three components to the Sensus support and warranties. The year 3 fees are due now for RNI and the extended warranty on the equipment; whereas the Sensus Analytics support isn't due until October, coinciding with the anniversary date of final AMR implementation.

The total cost is as follows:

➤ Sensus RNI SAAS Fee – Year 3	\$ 7,000.00
➤ Sensus Analytics Enhanced – Year 3	9,709.18
➤ Sensus M400 Extended Warranty – Year 3	<u>1,287.50</u>
	<u>\$ 17,996.68</u>

A total of \$8,287.50 is now due for the RNI fee and the extended warranty. Staff recommends approval and this matter will be on the Consent Agenda for consideration at the February 5, 2018 City Council meeting.

C: Jim Culotta, City Administrator



INVOICE

1830 Craig Park Court
St. Louis, MO 63146

Invoice # 1293052
Invoice Date 1/03/18
Account # 077099
Sales Rep STEVE PORUBCANSKY
Phone # 309-444-3183
Branch # 421 Washington, IL
Total Amount Due \$8,287.50

Remit To:
CORE & MAIN LP
PO BOX 28330
ST LOUIS, MO 63146

439 1 MB 0.423 E0427X I0644 D3194600877 S2 P4978787 0001:0001



CITY OF WASHINGTON IL
301 WALNUT ST
WASHINGTON IL 61571-2649

Shipped to:
Water Plant 2
Washington, IL

Backordered from:
2/26/16 F002633

CUSTOMER JOB- METERS Meter Changeout

Thank you for the opportunity to serve you! We appreciate your prompt payment.

Date Ordered	Date Shipped	Customer PO #	Job Name	Job #	Bill of Lading	Shipped Via	Invoice #
1/11/16	1/02/18	39851	Meter Changeout	METERS		DIRECT	1293052

Product Code	Description	Quantity			Price	UM	Extended Price
		Ordered	Shipped	B/O			
	CORE & MAIN PO#- 7411685						
/45014155753	SENSUS ANALYTICS TRAINING	1		1	1875.00000	EA	.00
/45014192318	SENSUS RNI SAAS FEE YEAR 3	1	1		7000.00000	EA	7,000.00
/45014192319	SENSUS SA ENHANCED YEAR 3	1		1	9709.18000	EA	.00
/45014192320	SENSUS M400 EXTENDED WARRANTY YEAR 3	1	1		1287.50000	EA	1,287.50
/45014192321	SENSUS RNI SAAS FEE YEAR 4	1		1	12000.00000	EA	.00
/45014192322	SENSUS SA ENHANCED YEAR 4	1		1	15318.18000	EA	.00
/45014192323	SENSUS M400 EXTENDED WARRANTY YEAR 4	1		1	1326.13000	EA	.00
/45014192324	SENSUS RNI SAAS FEE YEAR 5	1		1	13000.00000	EA	.00
/45014192325	SENSUS SA ENHANCED YEAR 5	1		1	15137.42000	EA	.00
/45014192326	SENSUS M400 EXTENDED WARRANTY YEAR 5	1		1	1365.91000	EA	.00

ACCT#: _____
PO#: _____
APPR: _____
AMOUNT: _____

Freight Delivery Handling Restock Misc.

Terms: NET 30

Ordered By: ED

Subtotal: 8,287.50
Other: 0.00
Tax: 0.00
Invoice Total: \$8,287.50

This transaction is governed by and subject to CORE & MAIN's standard terms and conditions, which are incorporated by reference and accepted. To review these terms and conditions, please visit: www.waterworks.hdsupply.com/TandC.