

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: September 14, 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 Sensus Analytics which coincides with the anniversary date of final AMR implementation. The RNI Fee and extended warranty on the first tower was paid in February.

The total cost is as follows:

➤ Sensus RNI SAAS Fee – Year 3	\$ 7,000.00 (paid 2/6/18)
➤ Sensus Analytics Enhanced – Year 3	9,709.18
➤ Sensus M400 Extended Warranty – Year 3	<u>1,287.50</u> (paid 2/6/18)
	<u>\$ 17,996.68</u>

The second tower extended warranty (year 2) was paid on 7/18/18 in the amount of \$1,250.00 and will remain at that annual amount per Core and Main.

A total of \$9,709.18 is now due for the Sensus Analytics support. Staff recommends approval and this matter will be on the Consent Agenda for consideration at the September 17, 2018 City Council meeting.

Date Ordered	Date Shipped	Customer PO #	Job Name	Job #	Bill of Lading	Shipped Via	Invoice #
8/31/18	8/29/18	39651	Meter Changeout	METERS		DIRECT	J441020

Product Code	Description	Quantity			Price	UM	Extended Price
		Ordered	Shipped	B/O			
	CORE & MAIN PO#- 7411685						
45015429822	SENSUS SA ENHANCED YEAR 3	1	1		9709.18000	EA	9,709.18

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

Effective 8/29/2017 Visit: coreandmain.com for forms (see right)	HD SUPPLY WATERWORKS IS NOW: 	Available on the new website <ul style="list-style-type: none"> • New W-9 • Formal name change letter • FAQ for customers & vendors
--	---	--

Freight	Delivery	Handling	Restock	Misc.	Subtotal:	9,709.18
					Other:	0.00
					Tax:	0.00
					Invoice Total:	\$9,709.18

Terms: NET 30 Ordered By: ED

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: <http://tandc.coreandmain.com/>.