## **RESOLUTION NO. 2021-104**

## 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 2021-2022 budget has approved \$30,000.00 for the purchase of meters, wire, remote readers, meter transceivers as well as other related equipment; and
- WHEREAS, DPW staff has received a quote in the amount of \$20,880.00 from ETNA Supply for material and equipment to meet the anticipated needs of the upcoming months; and
- **WHEREAS,** ETNA Supply is the sole vendor for the lower peninsula of Michigan 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 \$20,880.00 and agrees to waive the sealed bid process because the equipment is available only through a single vendor. There are no competitive quotes available.