

PUBLIC WORKS AND UTILITIES COMMITTEE

09-0442R

RESOLUTION AUTHORIZING CITY OFFICIALS TO CONTRACT WITH DAKOTA SUPPLY GROUP FOR THE PURCHASE AND DELIVERY OF ITRON FC300SR HANDHELDS IN THE AMOUNT OF \$18,515.02.

CITY PROPOSAL:

RESOLVED, that city officials are hereby authorized to contract with Dakota Supply Group for the purchase and delivery of three ITRON FC300SR handhelds for the utility operations division per vendors quote in the amount of \$17,385, plus \$1,130.02, for a total amount of \$18,515.02, terms net 30, FOB destination, payable from the following:

- (a) \$8,000.00 - Water Fund 510, Agency 500, Organization 1905, Object 5580;
- (b) \$10,515.02 - Gas Fund 520, Agency 500, Organization 1905, Object 5580.

Approved:

Approved for presentation to council:

\_\_\_\_\_  
Director, Public Works & Utilities  
Purchasing Agent \_\_\_\_

\_\_\_\_\_  
Chief Administrative Officer

Approved as to form:

Approved:

\_\_\_\_\_  
Attorney

\_\_\_\_\_  
Auditor

STATEMENT OF PURPOSE: This resolution authorizes a city contract with Dakota Supply Group for three ITRON FC300SR handhelds in the amount of \$18,515.02, payable from the water and gas funds.

These handhelds will be used by service vehicles to read and/or solve problems in the field. Dakota Supply Group is the ITRON equipment supplier for automatic meter reading devices.

Dakota Supply Group is located in Burnsville, MN.

Requisition 09-0413