

**Sierra County  
Board of Supervisors'  
Agenda Transmittal &  
Record of Proceedings**

<b>MEETING DATE:</b> July 20, 2021	<b>TYPE OF AGENDA ITEM:</b> <input checked="" type="checkbox"/> Regular <input type="checkbox"/> Timed <input type="checkbox"/> Consent
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<b>DEPARTMENT:</b> Public Works & Transportation
<b>APPROVING PARTY:</b> Tim H. Beals, Director
<b>PHONE NUMBER:</b> 530-289-3201

**AGENDA ITEM:** Authorization to purchase meter reading equipment and software including an annual subscription service for meter reading of the Sierra Brooks Water system.

**SUPPORTIVE DOCUMENTS ATTACHED:**  Memo  Resolution  Agreement  Other  
Quotes

**BACKGROUND INFORMATION:** In order to accurately read all 220 meters of the Sierra Brooks water system we have proposed to purchase equipment to automatically read and collect the data necessary for the preparation of the monthly water bills. Attached are two quotes for the necessary equipment and software for reading and data collection needed to put the water usage data into a monthly billing system

**FUNDING SOURCE:** CSA5A  
**GENERAL FUND IMPACT:** No General Fund Impact  
**OTHER FUND:**  
**AMOUNT:** \$15,969.53 N/A

<b>ARE ADDITIONAL PERSONNEL REQUIRED?</b>  <input type="checkbox"/> Yes, -- -- <input checked="" type="checkbox"/> No	<b>IS THIS ITEM ALLOCATED IN THE BUDGET?</b> <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No  <b>IS A BUDGET TRANSFER REQUIRED?</b> <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
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**SPACE BELOW FOR CLERK'S USE**

<b>BOARD ACTION:</b> <input type="checkbox"/> Approved <input type="checkbox"/> Approved as amended <input type="checkbox"/> Adopted <input type="checkbox"/> Adopted as amended <input type="checkbox"/> Denied <input type="checkbox"/> Other <input type="checkbox"/> No Action Taken	<input type="checkbox"/> Set public hearing For: _____ <input type="checkbox"/> Direction to: _____ <input type="checkbox"/> Referred to: _____ <input type="checkbox"/> Continued to: _____ <input type="checkbox"/> Authorization given to: _____	Resolution 2021- _____ Agreement 2021- _____ Ordinance _____ Vote: Ayes: Noes: Abstain: Absent: <input type="checkbox"/> By Consensus
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**COMMENTS:**  
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CLERK TO THE BOARD

\_\_\_\_\_  
DATE



# Sales Quote

## Aqua-Metric Sales Company

Mike Bortoletto - Solutions Specialist  
1060 National Drive #5. Sacramento, CA 95834  
Phone: (916)933-9554 | Cell: (916)-824-5442

June 30, 2021

Quote for: Sierra County  
Attention: Bryan Davey  
Address: 326 Main St  
City, State, ZIP: Downieville, CA 95936  
Phone: 530-289-3201  
Email: [bdavey@sierracounty.ca.gov](mailto:bdavey@sierracounty.ca.gov)

Quantity	Description	Unit Price	Line Total
1	AutoRead Software	\$4,500.00	\$4,500.00
1	Software System Support *Annual	\$2,500.00	\$2,500.00
1	Archer 3 Handheld	\$4,665.00	\$4,665.00
1	AutoGun w/EXT 6590	\$1,725.00	\$1,725.00
1	Training and Implementation	\$1,500.00	\$1,500.00

Subtotal	\$14,890.00
Shipping & Handling	
Sales Tax	\$1,079.53
<b>Total</b>	<b>\$15,969.53</b>

This quote for the product and services named above is subject to the following terms::

1. All quotes are subject to the Aqua-Metric Terms of Sale.
2. Quote is valid for thirty days.
3. Freight allowed on single orders exceeding \$10,000.00.
4. Net Thirty Days to Pay
5. Returned product may be subject to a 25% restocking fee.
6. Sales Tax and/or Freight charges are approximated and may vary on final invoice.



Effective Date: 7/14/21

Expiration Date: 8/15/21

**Customer / Distributor who should receive the quote:**

Street: **326 Main Street**  
City/ST: Downieville, CA  
Zip code: 95936

Attention: **Bryan Davey**

Reference/Job Name (City name or Utility name or Company name):  
**Sierra County**

**Sensus Equipment**

Qty	Product	Requested Unit Price	Total Price
<i>(Itemize details of quote here &amp; list complete product specifications)</i>			
1	Autoread Software	\$ 5,338.52	\$ 5,338.52
1	Software System Support Annual	\$ 2,144.94	\$ 2,144.94
1	Archur 3 Handheld	\$ 5,826.60	\$ 5,826.60
1	Autogun w/ext 6590	\$ 2,157.68	\$ 2,157.68
1	Training and Implementation	\$ 4,243.60	\$ 4,243.60
Net 30 days for payment; Quote good for 30 days			

Freight Terms: Total **\$ 19,711.34**

*Freight will be prepaid on all Single orders, shipped to a Single Destination, equal to or greater than Net \$10,000. Add -ons requested after the PO has been entered will not be permitted.*



20655 Western Avenue #108  
 Torrance, CA 90501  
 Phone: 916.297.0289

**Quotation #** 07142021SC

Date: 7/14/2021

Project: AMR  
 AMI Specialist: Kevin Barnes  
 Valid Until: 12/31/2021  
 Terms: Net Thirty Days

Item	Quantity	Product or Service Description	Per Item	Extended
1	1	Advantage II, Wand/Blank - Complete	\$4,000.00	\$4,000.00
2	1	R900 Belt Clip Transceiver v 3.0	\$6,000.00	\$6,000.00
3	1	NEPTUNE 360 SaaS PLATFORM (AMR) <b>ANNUAL</b> SUBSCRIPTION	\$3,500.00	\$3,500.00
4	1	NEPTUNE 360 AMR Set-up Fee	\$5,000.00	\$5,000.00
5	0	EQUIPMENT WOULD BE TAXED AT THE SALES TAX RATE FOR YOUR LOCATION.	\$0.00	\$0.00

	<b>Sub Total</b>	\$18,500.00
	<b>Taxable Freight</b>	\$0.00
<b>Ship Date:</b> Quote Only	<b>Estimated Sales Tax</b>	% #VALUE!
	<b>Tax Exempt Freight</b>	
	<b>Total Investment</b>	#VALUE!

**SPECIAL COMMENTS OR CONDITIONS:**

Prices quoted are for this project only and do not include sales or use taxes, if any. Quoted prices are based upon receipt of the total quantity for immediate shipment or shipments within thirty (30) days of a bid opening only, and are offered contingent upon the Buyer's acceptance of Seller's terms and conditions. Seller objects to all terms and conditions. Future shipments subject to price changes. Seller not responsible for delays caused beyond our control. Purchaser's sole warranties, if any, are those provided by the manufacturer. SELLER DISCLAIMS ALL EXPRESS OR IMPLIED WARRANTIES, INCLUDING ALL IMPLIED WARRANTIES OF MERCHANTABILITY OR FITNESS OR FITNESS FOR A PARTICULAR PURPOSE. IN NO EVENT WILL SELLER BE LIABLE FOR ANY INCIDENTAL, PUNITIVE, SPECIAL OR CONSEQUENTIAL DAMAGES ARISING DIRECTLY OR INDIRECTLY FROM THE OPERATION OR USE OF THE PRODUCT. SELLER'S LIABILITY, IF ANY, SHALL BE LIMITED TO THE NET SALES PRICE RECEIVED BY SELLER. All returns are subject to Ferguson and/or Manufactures return policy and maybe subject to a restocking fee. Complete terms and conditions are available upon request or can be view at [www.ferguson.com/sales-terms.html](http://www.ferguson.com/sales-terms.html)