



AGENDA ITEM EXECUTIVE SUMMARY

Agenda Item:	Water Meter Purchase		
Presenter & Title:	Bob VanGyseghem, Superintendent of Water and Wastewater.		
Date:	4/19/18		
<i>Please Check Appropriate Box:</i>			
<input checked="" type="checkbox"/>	Committee of the Whole Meeting		Special Committee of the Whole Meeting
<input checked="" type="checkbox"/>	City Council Meeting		Special City Council Meeting
	Public Hearing		Other -
Associated Strategic Plan Goal/Objective: Vision 5: Manage resources and assets to effectively deliver core services, provide for capital investment, and meet the community needs and desires. Goal D-5: Optimize technology's effectiveness at delivery of public services.			
Estimated Cost: \$300,000	Budgeted? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	Other Funding? <input type="checkbox"/> Yes <input type="checkbox"/> No	
<i>If "Other Funding," please explain how the item will be funded:</i>			
Executive Summary:			
<p>In FY16 & 17 the City Council approved the purchase of Sensus water meters based on staff's recommendation and a three year price agreement from Sensus which ends March 2019. Staff proposes to exercise the option to continue to purchase water meters from Sensus during FY19 up to March 2019.</p> <p>This water meter replacement program began in 2011 with the purpose of replacing all water meters with meters capable of transmitting data to a fixed based network from Itron, eliminating the need for manual reads entered to a handheld device by part time meter readers. In 2011 the city employed 3 part time meter readers to read approximately 18,000 meters monthly. By the end of FY19 the city should be down to one part time meter reader. At the current pace, all water meter accounts will be on the fixed network by the end of FY2021.</p> <p>During the replacement program, staff has been installing Sensus meters and have been very pleased in the performance of those meters and the communication to the Fixed Network.</p>			
Attachments: <i>(please list)</i>			

- Resolution
- Three Year Purchase Agreement

Recommendation / Suggested Action: *(how item should be listed on agenda)*

Staff requests that the City Council authorize the City Administrator to allow staff to exercise the third year of the purchase agreement with Sensus Water Meters throughout Fiscal Year 2019 not-to-exceed the budgeted amount of \$300,000 for meters and ERT's combined.

RESOLUTION NO. 2018-32
RESOLUTION AUTHORIZING EXECUTION OF
Purchase of Water Meters.

BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF GENEVA, KANE COUNTY, ILLINOIS, as follows:

SECTION 1: That the City Administrator is hereby authorized to execute, on behalf of the City of Geneva, purchasing with HD Supply Waterworks, in the form attached hereto as Exhibit "A", relating to purchase of Sensus Water Meters.

SECTION 2: This Resolution shall become effective from and after its passage as in accordance with law.

PASSED by the City Council of the City of Geneva, Kane County, Illinois, this ____ day of _____, 2018

AYES: __ NAYS: __ ABSENT: __ ABSTAINING: __ HOLDING OFFICE: __

Approved by me this ____ day of _____, 2018.

Mayor

ATTEST:

City Clerk



220 S. Westgate Dr. Carol Stream, IL 60188

February 11, 2016

Village of Geneva
Public Works Department
1800 South St
Geneva, IL 60134

Attn: Bob Van Gysegem, Superintendent of Water and Wastewater

Subject: Quotation for Sensus Water Meters

Dear Bob

We are pleased to submit our quotation for water meters.

New Sensus Iperl Water Meters

3/4" Iperl Water Meter Short	<u>\$109.00</u>	ea. net
1" Iperl Water Meter	<u>\$158.00</u>	ea. net

New Sensus Omni R2 Model Water Meters

1-1/2" R2 Omni Meter	<u>\$466.00</u>	ea. net
2" R2 Omni Meters	<u>\$654.00</u>	ea. net

New Sensus Omni Water Meters

1 1/2" T2 Omni Turbine Meter	<u>\$718.00</u>	ea. net
2" T2 Omni Turbine Meter	<u>\$852.00</u>	ea. net
3" T2 Omni Turbine Meter	<u>\$1,061.00</u>	ea. net
4" T2 Omni Turbine Meter	<u>\$2,068.00</u>	ea. net
1 1/2" C2 Omni Compound Type Meter	<u>\$1,050.00</u>	ea. net
2" C2 Omni Compound Type Meter	<u>\$1,275.00</u>	ea. net
3" C2 Omni Compound Type Meter	<u>\$1,620.00</u>	ea. net
4" C2 Omni Compound Type Meter	<u>\$2,815.00</u>	ea. net
6" C2 Omni Compound Type Meter	<u>\$4,861.00</u>	ea. net

Accessory and Meter Connections

3/4" (set of two) Bronze Connections with Gaskets No Lead	<u>\$14.00</u>	ea. net
1" (set of two) Bronze Connections with Gaskets No Lead	<u>\$17.00</u>	ea. net
1 1/2" (set of two) Brass Companion Flanges with Nuts, Bolts and Gaskets	<u>\$65.00</u>	ea. net
2" (set of two) Brass Companion Flanges with Nuts, Bolts and Gaskets	<u>\$70.00</u>	ea. net
3" (set of two) Brass Companion Flanges with Nuts, Bolts and Gaskets	<u>\$158.00</u>	ea. net
4" (set of two) Brass Companion Flanges with Nuts, Bolts and Gaskets	<u>\$232.00</u>	ea. net
 Interconnecting 2 or 3 Conductor Wire can be Supplied in 500 Foot Spools	 <u>\$0.25</u>	 per ft.

Prices are will remain firm through March 1 2019. Delivery can be made from stock or within (8-12)weeks from receipt of your purchase order. Our terms of payment are net thirty (30) days.

We sincerely appreciate your inquiry and trust that our product, prices and service will meet with your approval.

Sincerely,

Jim Alworth
Territory Manager

cc: Jerry Plotke
File

2019



City of Geneva Check Request

Date 5-14-18 Date Needed 6-4-18

Vendor Core & Main Vendor # _____

Address P.O.Box 28330
St. Louis MO 63146

Check Processing Information
Mail Check <input checked="" type="checkbox"/> Return to Department <input type="checkbox"/> Employee <input type="checkbox"/>
Justification for Choosing Vendor
Lowest Price <input type="checkbox"/> Council Approved <input type="checkbox"/> Other <input type="checkbox"/>
Reason _____

Paid Advance of Council Approval
Yes* <input type="checkbox"/> No <input checked="" type="checkbox"/> Date Required _____
*Requires City Administrator's Approval

Account Number	Amount	Description
630.90.96.95-815.30	\$ 165.00	Project-2013 Wat Meter
630.90.96.95-815.30	\$ 31,856.36	Project-2013 Wat Meter
630.90.96.95-815.30	\$ 49,440.00	Project-2013 Wat Meter
Total:	\$ 81,461.36	

Purpose
various sized meters for install and supplies

Approval BV
Division _____

Finance Manager _____

Department _____

City Administrator _____

Clear



INVOICE

Invoice # 1694803
 Invoice Date 5/08/18
 Account # 076859
 Sales Rep JAMES ALWORTH
 Phone # 630-665-1800
 Branch # 229 Carol Stream, IL
 Total Amount Due \$49,440.00

1830 Craig Park Court
 St. Louis, MO 63146

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

739 1 MB 0.424 E0255X I0418 D3600028679 S2 P5342335 0001:0004



CITY OF GENEVA
 1800 SOUTH ST
 GENEVA IL 60134-2547

Shipped to:
 CITY OF GENEVA
 MIKE MARTENS 630-742-7522
 4000 KESLINGER RD
 GENEVA, IL

CUSTOMER JOB- METERS- 16' SENSUS MTR

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 #
4/06/18	5/07/18	VERBAL	16' SENSUS MTR	METERS-		CORE & MAIN LP	1694803

Product Code	Description	Quantity		B/O	Price	UM	Extended Price
		Ordered	Shipped				
4307FPIPERL75TSG	3/4S IPERL 1CF 3-TERM SCREW 7.5"LL I2X3FDXX BID SEQ# 20	384	384		109.00000	EA	41,856.00
4310FPIPERLTSG	1 IPERL 1CF 3-TERM SCREW GENEV 10.75"LL GENEVA I4X3FDXX BID SEQ# 30 SHIP 2 FULL PALLETS OF 3/4"S	48	48		158.00000	EA	7,584.00

HD SUPPLY WATERWORKS IS NOW:

Effective 8/29/2017
 Visit: coreandmain.com
 for forms (see right)



Available on the new website

- New W-9
- Formal name change letter
- FAQ for customers & vendors

Freight Delivery Handling Restock Misc.

Subtotal: 49,440.00
 Other: 0.00
 Tax: 0.00
Invoice Total: \$49,440.00

Terms: NET 30

Ordered By: MIKE

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/>.



INVOICE

Invoice # 1713225
 Invoice Date 5/08/18
 Account # 076859
 Sales Rep JAMES ALWORTH
 Phone # 630-665-1800
 Branch # 229 Carol Stream, IL
 Total Amount Due \$31,856.36

1830 Craig Park Court
St. Louis, MO 63146

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

739 1 MB 0.424 E0255 I0419 D3600028681 S2 P5342335 0002:0004



CITY OF GENEVA
 1800 SOUTH ST
 GENEVA IL 60134-2547

Shipped to:
 CITY OF GENEVA
 MIKE MARTENS 630-742-7522
 4000 KESLINGER RD
 GENEVA, IL

CUSTOMER JOB- METERS- 16' SENSUS MTR

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 #
4/11/18	5/07/18	VERBAL	16' SENSUS MTR	METERS-		CORE & MAIN LP	1713225

Product Code	Description	Quantity			Price	UM	Extended Price
		Ordered	Shipped	B/O			
4315FR27W	OMNI R11F8BA 1-1/2 R2 1CF 7WHL METER R11XXXXF8BAXX BID SEQ# 50	8	8		466.00000	EA	3,728.00
4320FR27W	OMNI R21F8BA 2" R2 1CF 7WHL METER R21XXXXF8BAXX BID SEQ# 500	6	6		654.00000	EA	3,924.00
4330FPC2IDPO	OMNI 3" C2 MTR-1 CUFT METER W/ INT'L STRNR, DEF'T PULSE OUT BID SEQ# 510	8	8		1620.00000	EA	12,960.00
4320FPC2IDPO17	OMNI 2" C2 METER -1CF 17"LL W/ INT'L STRNR, DEF'T PULSE OUT	2	2		1275.00000	EA	2,550.00
4340FPC2PROJ	OMNI 4" C2 METER 1CF 8WHL PROJ C43XXXXF1AAXX BID SEQ# 520	3	3		2815.00000	EA	8,445.00
4430MFSETH	3" GSKT BOLT FLG KIT BID SEQ# 360	8	8		8.00000	EA	64.00
4440MFSET	4" GSKT BOLT FLG KIT BID SEQ# 410	3	3		14.00000	EA	42.00
24AFBZ0625	5/8X2-1/2 ZINC PLTD HEX H BOLT	64	64		.45000	EA	28.80
24AFHN06ZH	5/8 HEAVY HEX ZINC NUT	64	64		.60000	EA	38.40



INVOICE

Invoice # 1713225
 Invoice Date 5/08/18
 Account # 076859
 Sales Rep JAMES ALWORTH
 Phone # 630-665-1800
 Branch # 229 Carol Stream, IL
 Total Amount Due \$31,856.36

1830 Craig Park Court
 St. Louis, MO 63146



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



CITY OF GENEVA
 1800 SOUTH ST
 GENEVA IL 60134-2547

Shipped to:
 CITY OF GENEVA
 MIKE MARTENS 630-742-7522
 4000 KESLINGER RD
 GENEVA, IL

CUSTOMER JOB- METERS- 16' SENSUS MTR

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 #
4/11/18	5/07/18	VERBAL	16' SENSUS MTR	METERS-		CORE & MAIN LP	1713225

Product Code	Description	Quantity			Price	UM	Extended Price
		Ordered	Shipped	B/O			
4420RDI	2X1/8 RUBBER DROP-IN MTR GSKT	16	16		2.58000	EA	41.28
4415RDI	1-1/2X1/8 RUB.DROP IN MTR GSKT	16	16		2.18000	EA	34.88

HD SUPPLY WATERWORKS IS NOW:

Effective 8/29/2017
 Visit: coreandmain.com
 for forms (see right)



Available on the new website

- New W-9
- Formal name change letter
- FAQ for customers & vendors

Freight Delivery Handling Restock Misc.

Subtotal: 31,856.36
 Other: 0.00
 Tax: 0.00
 Invoice Total: 31,856.36

Terms: NET 30

Ordered By: MIKE

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/>.



INVOICE

Invoice # 1778814
 Invoice Date 5/08/18
 Account # 076859
 Sales Rep JAMES ALWORTH
 Phone # 630-665-1800
 Branch # 229 Carol Stream, IL
 Total Amount Due \$165.00

1830 Craig Park Court
 St. Louis, MO 63146

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

739 1 MB 0.424 E0255 I0421 D3600028683 S2 P5342335 0004:0004



CITY OF GENEVA
 1800 SOUTH ST
 GENEVA IL 60134-2547

Shipped to:
 CITY OF GENEVA
 MIKE MARTENS 630-742-7522
 4000 KESLINGER RD
 GENEVA, IL

CUSTOMER JOB- METERS- 16' SENSUS MTR

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 #
4/25/18	5/07/18	VERBAL	16' SENSUS MTR	METERS-		CORE & MAIN LP	1778814

Product Code	Description	Quantity			Price	UM	Extended Price
		Ordered	Shipped	B/O			
2503FF0005	3 FLGXFLG DI PIPE 0'5" CEMENT LINED RED PRIMER	1	1		165.00000	EA	165.00

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Available on the new website

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- Formal name change letter
- FAQ for customers & vendors

Freight Delivery Handling Restock Misc.

Subtotal: 165.00
 Other: 0.00
 Tax: 0.00
 Invoice Total: \$165.00

Terms: NET 30

Ordered By: MIKE

This transaction is governed by and subject to CORE & MAIN's standard terms and conditions, which are incorporated by reference and accepted.
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**City of Geneva
Check Request**

Date 6-18-18 Date Needed 7-2-18

Vendor Core & Main Vendor # _____

Address P.O.Box 28330
St. Louis MO 63146

Check Processing Information
Mail Check <input checked="" type="checkbox"/> Return to Department <input type="checkbox"/> Employee <input type="checkbox"/>
Justification for Choosing Vendor
Lowest Price <input type="checkbox"/> Council Approved <input type="checkbox"/> Other <input type="checkbox"/>
Reason _____

Paid Advance of Council Approval
Yes* <input type="checkbox"/> No <input checked="" type="checkbox"/> Date Required _____
*Requires City Administrator's Approval

Account Number	Amount	Description
630.90.96.95-815.30	\$ 8,842.00	Project-2013 Wat Meter
630.90.96.95-815.30	\$ 20,928.00	Project-2013wat meter
		Various meter sizes
Total:	\$ 29,770.00	

Purpose
various sized meters for install and supplies

Approval BV
Division _____

Finance Manager _____

Department _____

City Administrator _____

Clear



INVOICE

Invoice # J271143
 Invoice Date 8/09/18
 Account # 076859
 Sales Rep JAMES ALWORTH
 Phone # 630-665-1800
 Branch # 229 Carol Stream, IL
 Total Amount Due \$8,842.00

1830 Craig Park Court
 St. Louis, MO 63146

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

879 1 MB 0.424 E0382X I0565 D3914494853 S2 P5614969 0001:0002



CITY OF GENEVA
 1800 SOUTH ST
 GENEVA IL 60134-2547

Shipped to:
 CITY OF GENEVA
 MIKE MARTENS 630-742-7522
 4000 KESLINGER RD
 GENEVA, IL

CUSTOMER JOB- METERS- 16' SENSUS MTR

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 #
7/31/18	8/08/18	VERBAL	16' SENSUS MTR	METERS-		CORE & MAIN LP	J271143

Product Code	Description	Quantity		B/O	Price	UM	Extended Price
		Ordered	Shipped				
4310FPIPERLTSG	1 IPERL 1CF 3-TERM SCREW GENEV 10.75"LL GENEVA I4X3FDXX BID SEQ# 30	24	24		158.00000	EA	3,792.00
4315FR27W	OMNI R11F8BA 1-1/2 R2 1CF 7WHL METER R11XXXXF8BAXX BID SEQ# 50	10	10		466.00000	EA	4,660.00
4415FONL	1-1/2 BRASS OVAL MTR FLG SET W/GASKET NUT & BOLT - NO LEAD COMPLIANT 1-1/2 85222088 - 97 (10) 1" 84788397-420 (24)	6	6		65.00000	EA	390.00

HD SUPPLY WATERWORKS IS NOW:

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 Visit: coremain.com
 for forms (see right)



Available on the new website

- New W-9
- Formal name change letter
- FAQ for customers & vendors

Freight Delivery Handling Restock Misc.

Subtotal: 8,842.00
 Other: 0.00
 Tax: 0.00
Invoice Total: \$8,842.00

Terms: NET 30

Ordered By: MIKE

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/>.



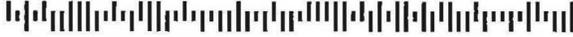
INVOICE

Invoice # J300888
 Invoice Date 8/09/18
 Account # 076859
 Sales Rep JAMES ALWORTH
 Phone # 630-665-1800
 Branch # 229 Carol Stream, IL
 Total Amount Due \$20,928.00

1830 Craig Park Court
 St. Louis, MO 63146

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

879 1 MB 0.424 E0382 I0566 D3914494855 S2 P5614969 0002:0002



CITY OF GENEVA
 1800 SOUTH ST
 GENEVA IL 60134-2547

Shipped to:
 CITY OF GENEVA
 MIKE MARTENS 630-742-7522
 4000 KESLINGER RD
 GENEVA, IL

CUSTOMER JOB- METERS- 16' SENSUS MTR

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 #
8/06/18	8/08/18	VERBAL	16' SENSUS MTR	METERS-		CORE & MAIN LP	J300888

Product Code	Description	Quantity			Price	UM	Extended Price
		Ordered	Shipped	B/O			
4307FPIPERL75TSG	3/4S IPERL 1CF 3-TERM SCREW 7.5"LL I2X3FDXX BID SEQ# 20 84965678-5869	192	192		109.00000	EA	20,928.00

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Effective 8/29/2017
 Visit: core main.com
 for forms (see right)



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- New W-9
- Formal name change letter
- FAQ for customers & vendors

Freight Delivery Handling Restock Misc.

Subtotal: 20,928.00
 Other: 0.00
 Tax: 0.00
 Invoice Total: \$20,928.00

Terms: NET 30

Ordered By: MIKE

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 To review these terms and conditions, please visit: <http://tandc.coreandmain.com/>.



**City of Geneva
Check Request**

Date 11-19-18 Date Needed 12-3-18

Vendor Core & Main Vendor # _____

Address P.O.Box 28330
St. Louis MO 63146

Check Processing Information
Mail Check <input checked="" type="checkbox"/> Return to Department <input type="checkbox"/> Employee <input type="checkbox"/>
Justification for Choosing Vendor
Lowest Price <input type="checkbox"/> Council Approved <input type="checkbox"/> Other <input type="checkbox"/>
Reason _____

Paid Advance of Council Approval
Yes* <input type="checkbox"/> No <input checked="" type="checkbox"/> Date Required _____
*Requires City Administrator's Approval

Account Number	Amount	Description
630.90.96.95-815.30	\$ 20,970.00	Project-2013 Wat Meter 3/4" and parts
Total:	\$ 20,970.00	

Purpose

Approval BV _____
Division Finance Manager

Department City Administrator

Clear



INVOICE

1830 Craig Park Court
St. Louis, MO 63146

Invoice # J769223
Invoice Date 11/09/18
Account # 076859
Sales Rep JAMES ALWORTH
Phone # 630-665-1800
Branch # 229 Carol Stream, IL
Total Amount Due \$20,970.00

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

1187 1 MB 0.424 E0058 I0091 D4230299756 S2 P5889972 0002:0002



CITY OF GENEVA
1800 SOUTH ST
GENEVA IL 60134-2547

Shipped to:
CITY OF GENEVA
MIKE MARTENS 630-742-7522
4000 KESLINGER RD
GENEVA, IL

CUSTOMER JOB- METERS- 16' SENSUS MTR

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 #
11/06/18	11/08/18	VERBAL	16' SENSUS MTR	METERS-		CORE & MAIN LP	J769223

Product Code	Description	Quantity			Price	UM	Extended Price
		Ordered	Shipped	B/O			
4307FPIPERL75TSG	3/4S IPERL 1CF 3-TERM SCREW 7.5"LL I2X3FDXX BID SEQ# 20	192	192		109.00000	EA	20,928.00
4407RW	3/4X1/8 THK RUBBER MTR WASHER	300	300		.14000	EA	42.00

HD SUPPLY WATERWORKS IS NOW:

Effective 8/29/2017
Visit: coreandmain.com
for forms (see right)



Available on the new website

- New W-9
- Formal name change letter
- FAQ for customers & vendors

Freight Delivery Handling Restock Misc.

Terms: NET 30

Ordered By: MIKE

Subtotal:	20,970.00
Other:	0.00
Tax:	0.00
Invoice Total:	\$20,970.00

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/>.



City of Geneva
Check Request

Date 12-28-19 Date Needed 1-7-19

Vendor Core & Main Vendor # _____

Address P.O.Box 28330
St. Louis MO 63146

Check Processing Information
Mail Check <input checked="" type="checkbox"/> Return to Department <input type="checkbox"/> Employee <input type="checkbox"/>
Justification for Choosing Vendor
Lowest Price <input type="checkbox"/> Council Approved <input type="checkbox"/> Other <input type="checkbox"/>
Reason _____

Paid Advance of Council Approval
Yes* <input type="checkbox"/> No <input checked="" type="checkbox"/> Date Required _____
*Requires City Administrator's Approval

Account Number	Amount	Description
630.90.96.95-815.30	\$ 19,903.00	2013 WAT METER PROJECT VARIOUS METERS
Total:	\$ 19,903.00	

Purpose

Approval BV _____
Division Finance Manager

Department City Administrator

Clear



INVOICE

Invoice # J934372
 Invoice Date 12/21/18
 Account # 076859
 Sales Rep JAMES ALWORTH
 Phone # 630-665-1800
 Branch # 229 Carol Stream, IL
 Total Amount Due \$19,903.00

1830 Craig Park Court
 St. Louis, MO 63146

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

5087 1 MB 0.424 E0323X I0401 D4358259014 S2 P5996950 0001:0001



CITY OF GENEVA
 1800 SOUTH ST
 GENEVA IL 60134-2547

Shipped to:
 CITY OF GENEVA
 MIKE MARTENS 630-742-7522
 4000 KESLINGER RD
 GENEVA, IL

CUSTOMER JOB- METERS- 16' SENSUS MTR

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 #
12/14/18	12/21/18	VERBAL	16' SENSUS MTR	METERS-		CORE & MAIN LP	J934372

Product Code	Description	Quantity			Price	UM	Extended Price
		Ordered	Shipped	B/O			
4307FPIPERL75TSG	3/4S IPERL 1CF 3-TERM SCREW 7.5"LL I2X3FDXX BID SEQ# 20	192	81	111	109.00000	EA	8,829.00
4315FR27W	OMNI R11F8BA 1-1/2 R2 1CF 7WHL METER R11XXXXF8BAXX BID SEQ# 50	1	1		466.00000	EA	466.00
4320FR27W	OMNI R21F8BA 2" R2 1CF 7WHL METER R21XXXXF8BAXX BID SEQ# 500	2	2		654.00000	EA	1,308.00
4315FPC2IDPO	OMNI 1-1/2" C2 MTR 1CF W/INT'L STRNR, DEF'T PULSE OUT BID SEQ# 530	1	1		1050.00000	EA	1,050.00
4320FPC2IDPO17	OMNI 2" C2 METER -1CF 17"LL W/ INT'L STRNR, DEF'T PULSE OUT	2	2		1275.00000	EA	2,550.00
4340FPC2PROJ	OMNI 4" C2 METER 1CF 8WHL PROJ C43XXXXF1AAXX BID SEQ# 520	2	2		2815.00000	EA	5,630.00
4407RW	3/4X1/8 THK RUBBER MTR WASHER 3/4S 84531389-1468 82925044 2" 85222101 54541282 1-1/2 C 84541025 1-1/2 R 85362289 2"R 84541323 1324 4" 84541425 1426	500	500		.14000	EA	70.00

Freight	Delivery	Handling	Restock	Misc.	Subtotal:	19,903.00
					Other:	0.00
					Tax:	0.00
					Invoice Total:	\$19,903.00

Terms: NET 30

Ordered By:

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/>.



City of Geneva Check Request

Date 1-17-19 Date Needed 2-4-19

Vendor Core & Main Vendor # _____

Address P.O.Box 28330
St. Louis MO 63146

Check Processing Information	
Mail Check <input checked="" type="checkbox"/>	Return to Department <input type="checkbox"/> Employee <input type="checkbox"/>
Justification for Choosing Vendor	
Lowest Price <input type="checkbox"/>	Council Approved <input type="checkbox"/> Other <input type="checkbox"/>
Reason _____	

Paid Advance of Council Approval	
Yes* <input type="checkbox"/>	No <input checked="" type="checkbox"/> Date Required _____
*Requires City Administrator's Approval	

Account Number	Amount	Description
630.90.96.95-815.30	\$ 12,099.00	2013 WAT METER PROJECT
		3/4 " meters
Total:	\$ 12,099.00	

Purpose _____

Approval BV _____
Division Finance Manager

_____ _____
Department City Administrator

Clear



INVOICE

Invoice # **J990451**
 Invoice Date **1/08/19**
 Account # **076859**
 Sales Rep **JAMES ALWORTH**
 Phone # **630-665-1800**
 Branch # **229** **Carol Stream, IL**
 Total Amount Due **\$12,099.00**

1830 Craig Park Court
 St. Louis, MO 63146



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

438 1 MB 0.424 E0426X I0646 D4404288428 S2 P6047346 0001:0001



CITY OF GENEVA
 1800 SOUTH ST
 GENEVA IL 60134-2547

Shipped to: **12/21/18** **J934372**
 Backordered from:
 CITY OF GENEVA
 MIKE MARTENS 630-742-7522
 4000 KESLINGER RD
 GENEVA, IL

CUSTOMER JOB- METERS- 16' SENSUS MTR

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 #
12/14/18	1/07/19	VERBAL	16' SENSUS MTR	METERS-		CORE & MAIN LP	J990451

Product Code	Description	Quantity		B/O	Price	UM	Extended Price
		Ordered	Shipped				
4307FPIPERL75TSG	3/4S IPERL 1CF 3-TERM SCREW 7.5"LL I2X3FDXX BID SEQ# 20 85947953-8083	111	111		109.00000	EA	12,099.00

HD SUPPLY WATERWORKS IS NOW:

Effective 8/29/2017
 Visit: [core main.com](http://coremain.com)
 for forms (see right)



Available on the new website

- New W-9
- Formal name change letter
- FAQ for customers & vendors

Freight	Delivery	Handling	Restock	Misc.	Subtotal:	12,099.00
					Other:	0.00
					Tax:	0.00
					Invoice Total:	\$12,099.00

Terms: NET 30

Ordered By:

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