



## Legislation Details (With Text)

<b>File #:</b>	24-427	<b>Version:</b>	1	<b>Name:</b>	Agreement for material and delivery
<b>Type:</b>	Discussion/Presentation	<b>Status:</b>		<b>Status:</b>	Agenda Items
<b>File created:</b>	5/8/2024	<b>In control:</b>		<b>In control:</b>	Water Utilities Community Facilities District
<b>On agenda:</b>	5/21/2024	<b>Final action:</b>		<b>Final action:</b>	
<b>Title:</b>	Presentation, discussion, and consideration of approval of an agreement for material and delivery with Dana Kepner Company, Inc. for the purchase of 4,500 radios for utility meters, 2 towers, and associated parts for the Automated Meter Infrastructure to serve the District using the pricing terms of the City of San Luis Request for Proposal - BAN-2024-03 in the amount of \$1,123,456.77.				
<b>Sponsors:</b>	Mike Loggins				
<b>Indexes:</b>					
<b>Code sections:</b>					
<b>Attachments:</b>	1. Project 2024-08 Dana Kepner Materials and Delivery Agreement EDITED ML				

Date	Ver.	Action By	Action	Result
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Presentation, discussion, and consideration of approval of an agreement for material and delivery with Dana Kepner Company, Inc. for the purchase of 4,500 radios for utility meters, 2 towers, and associated parts for the Automated Meter Infrastructure to serve the District using the pricing terms of the City of San Luis Request for Proposal - BAN-2024-03 in the amount of \$1,123,456.77.