



## Cover Memorandum/Staff Report

File #: 25-1120

Agenda Date: 10/14/2025

Item #: 6.L.

**TO:** Mayor and Commissioners  
**FROM:** Hassan Hadjimiry, P.E., Utilities Director  
**THROUGH:** Terrence R. Moore, ICMA-CM  
**DATE:** October 14, 2025

APPROVAL FOR ADDITIONAL SPENDING ON CITY STANDARD CS2024-013 AGREEMENT WITH BADGER METER, INC., FOR WATER METERING TECHNOLOGY PRODUCTS IN AN AMOUNT OF \$150,000, FOR A REVISED CONTRACT TOTAL OF \$470,000.

**Recommended Action:**

Motion to approve additional spending on City Standard CS2024-013 Agreement with Badger Meter, Inc., for water metering technology products in an amount of \$150,000, for a revised contract total of \$470,000.

**Background:**

On April 9, 2024, City Commission approved Resolution No. 54-24 with Badger Meter, Inc, under an approved City Standard Agreement CS2024-013 for the procurement of advanced metering infrastructure (AMI) products. The initial term of the agreement is for two (2) years, \$160,000 per year totaling \$320,000. Requested increase of \$150,000, for a revised contract total of \$470,000 through March 7, 2026.

Providing supplies related to daily operations including new metered connections, meter service upgrades for both potable and reclaimed meters, as well as replacement of damaged registers endpoints, and gateways. Requested increase also includes monthly back haul processing charges that captures meter data to Badger's Beacon customer "eye on water" portal that allows Utility Billing to download and upload files of meter reads taken from gateway collectors.

Staff is requesting additional spending increase of \$150,000 for the remainder of the current term through March 7, 2026, and is provided below.

<b>Contract - CS2024-013</b>		
Initial 2-Yr. Term	March 8, 2024 - March 7, 2025	\$ 160,000
	March 8, 2024 - March 7, 2026	\$ 160,000
<b>Total Initial</b>		<b>\$ 320,000</b>
Additional Spend		\$ 150,000
<b>Total Revised</b>		<b>\$ 470,000</b>

This motion is in accordance with Code of Ordinances Chapter 36.02, Commission Approval

Required; and Purchasing Policies and Procedures.

**City Attorney Review:**

N/A

**Funding Source/Financial Impact:**

Utilities - Water Distribution 441-36-283-536.34-90 Other Contractual Services

**Timing of Request:**

N/A