

Date: 7/10/2024



COMPETITION EXCEPTION REPORT



Competition exception is the decision to purchase without competition through the use of bidding, formal solicitation, request for qualification, or a request for proposal when competition is available.

SOLE SOURCE



Only one vendor possesses the unique and singularly available capability to meet the requirement such as technical qualifications, ability to deliver based on distribution restrictions, or services from a public utility. See the Purchasing Manual Section 40.2 for examples.

Procurement Contact: Allie Wadsworth

Total Cost: 167985.33

Department Contact: Gloria Aust

VENDOR NAME:

Core & Main

COMMODITY/SERVICE DESCRIPTION:

Water Meters

JUSTIFICATION:

Core and Main has held a price agreement for water meters historically for the City. The City price agreement has lapsed and staff are working to renew the agreement. In the interim, these water meters are needed so staff are requesting the approval of funds to continue work until the contract is renewed."



Department Director



John Page
Director of Economy or Designee

Susan Sherman

City Manager
(Required over \$25,000)



1830 Craig Park Court
St. Louis, MO 63146

INVOICE

Invoice # V169294
Invoice Date 6/28/24
Account # 084161
Sales Rep SAMANTHA HOWARD
Phone # 913-469-5820
Branch #490 Olathe, KS
Total Amount Due \$27,496.32

Backordered from:
5/23/24 U462839

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

CITY OF OLATHE
ACCOUNTING DIVISION
PO BOX 768
OLATHE KS 66051-0768

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Shipped To:
CENTRAL RECEIVING
1415 S ROBINSON
OLATHE, KS

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#
2/28/24	6/26/24	SEE BELOW				DIRECT	V169294

Product Code	Description	Quantity		B/O	Price	UM	Extended Price
		Ordered	Shipped				
	CUSTOMER PO#- CIP PROJ. 5-C-015-24						
	CORE & MAIN PO#- 1713177						
4306GPIPERL	5/8 IPERL MTR GAL LEAD FREE , CRYSTALLINE BODY CONFIG. 11XSAX2XXXSC	597	192	405	143.21000	EA	27,496.32
43C1X1XXBG1A0XXSD	OMNI+ 1-1/2 C2 1G 13LL 8WHL SM 20' TRPL 3W & 20' PULSE CABLE REG ID MATCHES METER BODY ID C1X1XXBG1A0XXSD CONFIG. C1X1XXBF2RXXXSD	29		29	1208.07000	EA	.00
43C2X1XXBG1A0XXSD	OMNI+ 2 C2 1G 17LL 8WHL SM 20' TRPL 3W & 20' PULSE CABLE REG ID MATCHES METER BODY ID C2X1XXBG1A0XXSD CONFIG. C2X3XXBF2RXXXSD	15		15	1390.51000	EA	.00
425396353752201MI	520M S/POINT M2 TC SP HR & LD 5396353752201MI	177		177	154.04000	EA	.00
/45017684315	3" C2 MEASURING ASSY W/REGISTER CONFIG. C3X9XXBF1AXXXSD	4		4	1240.92000	EA	.00
/45017684318	2" C2 MEASURING ASSY W/REGISTER CONFIG. C2X9XXBF2RXXXSD	3		3	858.60000	EA	.00

2024 Water Meter Replacement/Water-Operations/City at Large Projects for Water/
Construction Claims/PRJ-100498/ 5.8" Iperl Meters for CIP meter Change out Project

APPROVED

By Gloria Aust at 3:29 pm, Jul 09, 2024

Freight	Delivery	Handling	Restock	Misc	Subtotal:	27,496.32
					Other:	.00
					Tax:	.00

Terms: NET 30
Ordered By: JENN

Invoice Total: \$27,496.32

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/>



1830 Craig Park Court
St. Louis, MO 63146

INVOICE

Invoice # V189541
Invoice Date 7/02/24
Account # 084161
Sales Rep SAMANTHA HOWARD
Phone # 913-469-5820
Branch #490 Olathe, KS
Total Amount Due \$58,000.05

Backordered from:
5/23/24 U462839

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

CITY OF OLATHE
ACCOUNTING DIVISION
PO BOX 768
OLATHE KS 66051-0768

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Shipped To:
CENTRAL RECEIVING
1415 S ROBINSON
OLATHE, KS

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Date Ordered	Date Shipped	Customer PO #	Job Name	Job #	Bill of Lading	Shipped Via	Invoice#
2/28/24	6/28/24	SEE BELOW				DIRECT	V189541

Product Code	Description	Quantity		Price	UM	Extended Price
		Ordered	Shipped			
	CUSTOMER PO#- CIP PROJ. 5-C-015-24					
	CORE & MAIN PO#- 1713177					
4306GPIPERL	5/8 IPERL MTR GAL LEAD FREE , CRYSTALLINE BODY CONFIG. 11XSAX2XXXSC	405	405	143.21000	EA	58,000.05
43C1X1XXBG1A0XXSD	OMNI+ 1-1/2 C2 1G 13LL 8WHL SM 20' TRPL 3W & 20' PULSE CABLE REG ID MATCHES METER BODY ID C1X1XXBG1A0XXSD CONFIG. C1X1XXBF2RXXSD	29	29	1208.07000	EA	.00
43C2X1XXBG1A0XXSD	OMNI+ 2 C2 1G 17LL 8WHL SM 20' TRPL 3W & 20' PULSE CABLE REG ID MATCHES METER BODY ID C2X1XXBG1A0XXSD CONFIG. C2X3XXBF2RXXSD	15	15	1390.51000	EA	.00
425396353752201MI	520M S/POINT M2 TC SP HR & LD 5396353752201MI	177	177	154.04000	EA	.00
/45017684315	3" C2 MEASURING ASSY W/REGISTER CONFIG. C3X9XXBF1AXXXSD	4	4	1240.92000	EA	.00
/45017684318	2" C2 MEASURING ASSY W/REGISTER CONFIG. C2X9XXBF2RXXSD	3	3	858.60000	EA	.00

2024 Water Meter Replacement/Water-Operations/City at Large Projects for Water/
Construction Claims/PRJ-100498/ 5.8" Iperl Meters for CIP meter Change out Project

APPROVED

By Gloria Aust at 3:29 pm, Jul 09, 2024

Freight	Delivery	Handling	Restock	Misc	Subtotal:	58,000.05
					Other:	.00
					Tax:	.00
Invoice Total:						\$58,000.05

Terms: NET 30
Ordered By: JENN

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1830 Craig Park Court
St. Louis, MO 63146

INVOICE

Invoice # V135853
Invoice Date 6/21/24
Account # 084161
Sales Rep SAMANTHA HOWARD
Phone # 913-469-5820
Branch #490 Olathe, KS
Total Amount Due \$82,488.96

Backordered from:
5/23/24 U462839

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

CITY OF OLATHE
ACCOUNTING DIVISION
PO BOX 768
OLATHE KS 66051-0768

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Shipped To:
CENTRAL RECEIVING
1415 S ROBINSON
OLATHE, KS

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Date Ordered	Date Shipped	Customer PO #	Job Name	Job #	Bill of Lading	Shipped Via	Invoice#
2/28/24	6/20/24	SEE BELOW				DIRECT	V135853

Product Code	Description	Quantity		B/O	Price	UM	Extended Price
		Ordered	Shipped				
CUSTOMER PO#- CIP PROJ. 5-C-015-24							
CORE & MAIN PO#-		1713177					
4306GPIPERL	5/8 IPERL MTR GAL LEAD FREE , CRYSTALLINE BODY CONFIG. I1XSAX2XXXSC	1173	576	597	143.21000	EA	82,488.96
43C1X1XXBG1A0XXSD	OMNI+ 1-1/2 C2 1G 13LL 8WHL SM 20' TRPL 3W & 20' PULSE CABLE REG ID MATCHES METER BODY ID C1X1XXBG1A0XXSD CONFIG. C1X1XXBF2RXXXSD	29		29	1208.07000	EA	.00
43C2X1XXBG1A0XXSD	OMNI+ 2 C2 1G 17LL 8WHL SM 20' TRPL 3W & 20' PULSE CABLE REG ID MATCHES METER BODY ID C2X1XXBG1A0XXSD CONFIG. C2X3XXBF2RXXXSD	15		15	1390.51000	EA	.00
425396353752201MI	520M S/POINT M2 TC SP HR & LD 5396353752201MI	177		177	154.04000	EA	.00
/45017684315	3" C2 MEASURING ASSY W/REGISTER CONFIG. C3X9XXBF1AXXXSD	4		4	1240.92000	EA	.00
/45017684318	2" C2 MEASURING ASSY W/REGISTER CONFIG. C2X9XXBF2RXXXSD	3		3	858.60000	EA	.00

2024 Water Meter Replacement/Water-Operations/City at Large Projects for Water/
Construction Claims/PRJ-100498/ 5.8" Iperl Meters for CIP meter Change out Project

APPROVED

By Gloria Aust at 1:25 pm, Jun 24, 2024

Freight Delivery Handling Restock Misc

Subtotal: 82,488.96
Other: .00
Tax: .00

Terms: NET 30
Ordered By: JENN

Invoice Total: \$82,488.96

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