Quote #

LH-100421-0203

Quotation

Mr. Chris Codol

City of Pinellas Park 6250 82ns Ave. North

22 South Lake Avenue Avon Park, FL 33825-3902 www.avanticompany.com

To:

Toll Free: 1-800-284-5231

Fax: 863-453-0085

E-Mail: info@avanticompany.com

Date

10/4/21

Terms

Net 30 days

Prices FOB

Factory

Delivery

TBD

Phone #

727-954-1848

Fax#

ccodol@pinellas-park.com

Pinellas Park, Fl. 33781

We are pleased to quote the following:

Reference #

Temetra

Revised

Item	Quantity	Description	Unit Price	Total
A	1	Itron MVRS to Temetra Promotion, P/N WB-CN80-2C-U , includes Temetra Walk-by Plus Annual Software Subscription, CN80 Handheld, and IMR. (Pricing based on Less than 50K services).	\$12,125.00	\$12,125.00
В	6	CN-80 4GB RAM & 32GB Memory/ Numeric Keypad, Barcode Scanner, 13 megapixel camera, WLAN & WAN, Bluetooth v.5, Android 7 mobile service, No client pack,-20 degrees C to 50 degrees C, FCC P/N CN80-L1N-5EC110F	\$2,485.00	\$14,910.00
С	2	Four Bay CN80 charging base, Includes power supply and cord P/N CN80-CB-CNV-1	\$492.50	\$985.00
E	6	CN80 complete service, 2 day turn, 5 year. P/N SVCCN80-MAINT5	\$934.00	\$5,604.00
F	1	Avanti Technical Services Temetra Software Installation and Training. Includes Remote, Onsite, and Hardware Training for Customer Service and Field Staff (Scheduling and duration by Dave Ratter, Avanti ATS)	\$5,000.00	\$5,000.00
			Total	\$38,624.00
		Note: Annual Temetra Subscription fee required after year one.		
		** Price does not include freight charges.		

Quoted By:

(Luis Hernandez)

Accepted By:

City of Pinellas Park

Purchasing Division P.O. Box 1100 Pinellas Park, FL 33780-1100



Florida

Phone • (727) 369-5711 purchasing@pinellas-park.com

MEMORANDUM

TO:	City Manager				
FROM:	Gary Moskaluk, Purchasing Director				
DATE:	October 7, 2021				
RE:	Sole Source-Noncompetitive Item - More than \$35,000.00				
that	ince with Section 2-602 Section (B) City of Pinellas Park Code of Ordinance, it is requested ti Company 22 South Lake Avenue, Avon Park, Florida				
for Counc a sole-sou	il Agenda dated, TBD, 20, be certified by the Purchasing Director as arce item.				
Description	on of Item:				
Itron Elec	tronic Meter Reading Software Upgrade.				
Division E	Director/Administrator/Chief: Maty Society				
I do hereb	y certify that the item listed above is a sole source item.				
10					

Purchasing Director Signature of Approval