HG A	CBuy		F PRICING WORK & Price Sheet Type Pu		Contract No.:	WM09-20	Date Prepared :	12/1/2022			
This Worksheet is prepared by Contractor and given to End User. If a PO is issued, both documents <u>MUST</u> be faxed to H-GAC @ 713-993-4548. Therefore please type or print legibly.											
Buying Agency:	City of Killeen	ı, Texas		Contractor:	Aqua-Metric Sales Company						
Contact	Steve Kana			Prepared	Kristy Segarra						
Person: Phone:	(254) 501-762	3		By: Phone:	(210) 967-6300						
Fax:	(201)001 702			Fax:	(210) 967-6305						
	or 01.11			Email:	× ,	aqua-metric.con					
Email:	SKana@killeer	1									
N	Name:	WM09-20 Aqua-Metr	c								
	l Description Product:										
A. Catalog / P	Price Sheet I tems	being purchased - Item	ze Below - Attach Additio	nal Sheet If Nec	essary						
Quan			Description				Unit Pr	Total			
1	M400B2 Bases	station with SPM-900 -		32204.47	32204.47						
1	Communication Backhaul - WM0925A							1000			
1	Juniper Archer3 Handheld - WM0925A							4661.28			
1	Juniper Archer3 Handheld Single Ethernet Dock - WM0925A							1000.54			
1	CommandLink II Bluetooth Device - WM0925A							654.49			
1		mmunication Device - W					286.38	286.38			
1	3096+ Mini Reader/Touch Reader Device - WM0925A						515.38 168.42	515.38			
5000	520M Single Port SmartPoint Radio Transmitter - WM0925A							842100			
5000	iPERL Cable: 6' TR/PL 2-Wire - WM0925M							95250			
1	M400B2 Basestation Installation - WM0925C							26000 7877.43			
1	RNI SaaS Setup - WM0925B 7877.43										
1	RNI Core Education - WM0925B 5445										
Total From Other Sheets, If Any:											
D. Unamblick		·····	Idamia Dalam Adda ah Ad	1:4:1 Ch 4 I	£ N		Subtotal A:	1402446.2			
(Note: Unpublishe	lished Items are a	ny which were not subm	Itemize Below - Attach Ad itted and priced in contract	tor's bid.)	Thecessary						
Quan	1			Unit Pr	Total						
1	Description M400B2 Basestation Certification						1750	1750			
3	Field Deployment Management, Monthly Fee							22500			
5000	NovusCenter WOMS Work-Order Data Fee						1.65	8250			
5000	NovusCenter WOMS Data Review Fee						3.75	18750			
Total From Other Sheets, If Any:											
							Subtotal B:	51250			
Check: Total cost of Unpublished Options (B) cannot exceed 25% of the total of the Base Unit Price plus Published Options (A+B).											
C. Trade-Ins /	/ Special Discoun	ts / Other Allowances /	Freight / Installation / M	iscellaneous Ch	arges						
Discount											
ļ											
Subtotal C:											
Delivery Date:12/31/23D. Total Purchase Price (A+B+C):											

HG/	ACBuy	CONTRACT PRICING For Catalog & Price Sheet			Contract No.:	WM09-20	Date Prepared:	12/1/2022		
This Wo	-	repared by Contractor and exed to H-GAC @ 713-993-4	0			·		<u>MUST</u> be		
Buying Agency:	City of Killeer	ı, Texas	Contractor:	Aqua-Metric Sales Company						
Contact	Steve Kana		Prepared By:	Kristy Segarra						
Person: Phone:		2	(210) 967-6300							
	(254) 501-762									
Fax:	Fax: (210) 967-6305									
Email:	SKana@killeentexas.gov Email: Kristy.Segarra@aqua-metric.com									
-	g / Price Sheet Name:	WM09-20 Aqua-Metric								
	al Description f Product:									
		1								
A. Catalog / 1	Price Sheet Items	being purchased - Itemize Below - Atta	ch Additional S	Sheet If Nece	essary					
Quan		Des	scription				Unit Pr	Total		
1	Sensus Analyt	ics System Setup - WM0925B					4455	4453		
1	Sensus Analyt		4950	4950						
1	Sensus Analytics Training - WM0925B							3960		
3	Network Implementation, Monthly Fee - WM0925B							30000		
1	Annual Hosted RNI Software-as-a-Service, Water Only - WM0925B							10197		
1	Annual Sensus Analytics Enhanced, Water Only - WM0925B							6960.69		
1	Annual Sensus	s Analytics Text Messaging Fee - WM09	925B				742.5	742.:		
1	Annual M400 Basestation Extended Warranty							1751.3		
1	Annual Aqua-Metric Support							7500		
1	Mobilization Fee							12684.73		
1	Mobilization Fee 12 NovusCenter WOMS Setup Fee 12							7500		
5000	SmartPoint Installation and Activation Only on Existing iPERL Meter 58.95							294750		
					Т	otal From Othe	r Sheets, If Any:			
							Subtotal A:	385451.23		
		ssory or Service items - Itemize Below -			f Necessary					
(Note: Unpub	olished Items are a	ny which were not submitted and priced	l in contractor's	bid.)			,			
Quan		Des	scription				Unit Pr	Total		
								(
								(
								(
								(
					1	otal From Othe	r Sheets, If Any:			
Subtotal B:										
Check: Total cost of Unpublished Options (B) cannot exceed 25% of the total of the Base Unit Price plus Published Options (A+B).								0%		
C. Trade-Ins	/ Special Discour	nts / Other Allowances / Freight / Instal	llation / Miscel	laneous Cha	arges					
-										
								(
Subtotal C:										
Delivery Date: D. Total Purchase Price (A+B+C):										