



CITY OF HENDERSONVILLE AGENDA ITEM SUMMARY

SUBMITTER: Logan Hickey **MEETING DATE:** 7/2/2025

AGENDA SECTION: Consent Agenda **DEPARTMENT:** W&S Operations

TITLE OF ITEM: Purchase of Water and Sewer Operations Inventory and Parts- *Logan Hickey, Chad Freeman*

SUGGESTED MOTION(S):

I move City Council adopt *the Resolution by the City of Hendersonville City Council to authorize the ratification of the addition of Group Purchasing Organization Contract # 02-138 to the list of approved GPO inventory/parts contracts approved on 7/10/2024 for use in FY25. I also move City Council to adopt the Resolution to authorize FY26 inventory budgeted Group Purchasing Organization contract spending for the City's Water and Sewer Operations.*

SUMMARY:

Finance Department is submitting this in collaboration with and on behalf of City Water/Sewer Operations. The City of Hendersonville Operations Department utilizes the following wide variety of inventory to ensure that the City continues to function effectively as inventory items become necessary.

- AMI products
 - Meters
 - Transmitters
 - Sensus Ancillary Parts
- Brass fittings
- Clamps
- Ductile pipe
- Hydrants
- Gate valves
- Other inventory as needed

For many years, the City has utilized various Group Purchasing Organization contracts to purchase this inventory as is permitted by GS 143-129(e)(3) and under various previous council approvals. Over FY21, FY22, FY23, and FY24, between Repair/Maintenance and Capital accounts, the City has purchased an average of \$977,624.25 of inventory yearly.

On April 4, 2024, we combined all inventory purchases under the same category of approval, and City Council ratified FY24 for all applicable contracts and vendors. On July 10, 2024, City Council approved utilization of three contracts per GS 143-129(e)(3) for budgeted inventory spending in FY25 up to \$1,000,000.00.

Here, we are requesting City Council to ratify the addition of Contract # 02-138 to the list of approved Group Purchasing Organization contracts for inventory/part procurement effective for FY25. We are also requesting approval of utilization of all three contracts per GS 143-129(e)(3) for budgeted inventory spending in FY26 up to \$1,000,000.00. Contract # 02-76 via Fortiline Waterworks has not been renewed and will not be utilized in FY26 and has been removed from the list.

Below are the three contracts and corresponding vendors. These are Omnia Partners contracts. The approved amount can be utilized as needed under each contract.

Vendor Name	Contract Number
Graybar Electric	Contract # EV2370
Ferguson Waterworks	Contract # 02-104
Ferguson Waterworks	Contract # 02-138

BUDGET IMPACT: \$1,000,000.00

Is this expenditure approved in the current fiscal year budget? Pertains to both FY 2025 and FY 2026

ATTACHMENTS:

Resolution