

**RESOLUTION BY THE CITY OF HENDERSONVILLE CITY COUNCIL TO  
AUTHORIZE THE RATIFICATION OF AND FUTURE USE OF GROUP PURCHASING  
CONTRACTS FOR INVENTORY AND PART PURCHASES FOR THE CITY'S WATER  
AND SEWER OPERATIONS FOR THE CURRENT FISCAL YEAR**

**WHEREAS**, the City of Hendersonville Operations Department utilizes the following wide variety of inventory to ensure that the City continues to function effectively as inventory/parts become necessary (AMI products, Meters, Transmitters, Sensus Items, Brass fittings, Clamps, Ductile pipe, Hydrants, Gate valves, Other inventory as needed); and,

**WHEREAS**, 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; and,

**WHEREAS**, over the previous four fiscal years (FY21, FY22, FY23, FY24), between Repair/Maintenance and Capital accounts, the City has purchased an average of \$977,624.25 of inventory yearly; and,

**WHEREAS**, 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. The ratification included \$1 million in inventory; and,

**WHEREAS**, we would like to request the same ratification per GS 143-129(e)(3) for FY24 Special Projects CPO/460 spending totaling \$423,153.00 via these contracts; and,

**WHEREAS**, additionally, we are seeking approval for utilization of these contracts per GS 143-129(e)(3) for budgeted inventory spending in FY25 up to \$950,000.00. Specifically, these contracts are Omnia Partners contracts. Below are the three contracts and corresponding vendors; and,

**WHEREAS**, please note that we do not anticipate any FY25 Special Projects CPO/460 spending under these contracts. The approval is for the total amount towards these contracts encompassing both FY24 Special Projects CPO/460 spending along with budgeted FY25 inventory spending. The approved amount can be utilized as needed under each contract (Graybar Electric – Contract # EV2370, Ferguson Waterworks – Contracts # 02-104, Fortiline Waterworks – Contract # 02-76); and,

**NOW THEREFORE, BE IT RESOLVED** by the City Council of the City of Hendersonville, North Carolina that the City's Water and Sewer Operations Department is authorized to purchasing inventory items up to \$1,373,153.00 under the contracts listed in this resolution to the vendors listed.

Adopted by the City Council of the City of Hendersonville, North Carolina on this 10<sup>th</sup> day of July, 2025.

Attest:

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Barbara G. Volk, Mayor, City of Hendersonville

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Jill Murray, City Clerk

Approved as to form:

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Angela S. Beeker, City Attorney