



CITY OF HENDERSONVILLE AGENDA ITEM SUMMARY

SUBMITTER: Chad Freeman, Darren Allman **MEETING DATE:** 4/4/2024
AGENDA SECTION: Consent Agenda **DEPARTMENT:** W&S Operations
TITLE OF ITEM: Purchase of Water and Sewer Operations Inventory- *Chad Freeman*

SUGGESTED MOTION(S):

I move City Council adopt the *Resolution by the City of Hendersonville City Council to Authorize the ratification of Inventory purchasing for the City's Water and Sewer Operations for the current fiscal year.*

SUMMARY:

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 Items
- 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 the previous three fiscal years (FY21, FY22, FY23), between Repair/Maintenance and Capital accounts, the City has purchased an average of \$854,211.00 of inventory yearly. Moving forward, we would like to combine all inventory purchases under the same category of approval and to ratify Fiscal Year 2023/2024 under a single approval for all applicable contracts and vendors. We will continue to utilize Group Purchasing Organization contracts as per GS 143-129(e)(3). Specifically, we will utilize Omnia Partners contracts. Below are the three contracts and corresponding vendors. The approval is for the total amount towards these contracts and can be utilized as needed under each contract.

Contract Number	Vendor Name
Graybar Electric	Contract # EV2370
Ferguson Waterworks	Contract # 02-104
Fortiline Waterworks	Contract # 02-76

BUDGET IMPACT: \$1,000,000.00

Is this expenditure approved in the current fiscal year budget? Yes

ATTACHMENTS:

Resolution