CITY OF HENDERSONVILLE

AGENDA ITEM SUMMARY

SUBMITTER:	Logan Hickey	**MEETING DATE:**	7/2/2026
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 addition of Group Purchasing Organization Contract # 040825-CAM to our inventory contract list. I also move City Council to adopt the Resolution to authorize FY27 inventory budgeted Group Purchasing Organization contract spending for the City's Water and Sewer Operations under these four contracts.*

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. From FY21 thru FY25, between Repair/Maintenance and Capital accounts, the City has purchased an average of $968913.68 of inventory yearly with FY26 final invoicing currently in process.

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.

In July 2025, City Council ratified the addition of Contract # 02-138 to the list of approved Group Purchasing Organization contracts for inventory/part procurement. Contract # 02-76 via Fortiline Waterworks was not been renewed and was removed from the list.

For FY27, we are requesting the addition Contract # 040825-CAM via Sourcewell as well as approval of utilization of all four contracts per GS 143-129(e)(3) for budgeted inventory spending in FY27 up to $950,000.00.

Below are the four 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
Core&Main	Contract # 040825-CAM

BUDGET IMPACT: $1,000,000.00

Is this expenditure approved in the current fiscal year budget? FY27

ATTACHMENTS:
Resolution