

RESOLUTION NO. _____

A RESOLUTION AWARDING THE BID FOR THE PURCHASE OF VARIOUS WATER AND SEWER MAINTENANCE ITEMS TO FERGUSON ENTERPRISE, CONSOLIDATED PIPE & SUPPLY, INC., CORE & MAIN, INC., CITCO WATER, WALTER A. WOOD SUPPLY COMPANY AND JABO SUPPLY CORPORATION AND AUTHORIZING THE CITY MANAGER TO EXECUTE PURCHASE ORDERS FOR THE SAME.

WHEREAS, bids were opened January 18, 2024, for the purchase of various water and sewer maintenance inventory items stocked at the water and sewer departments located at 1213 Konnarock Road; and

WHEREAS, upon review of the bids, the board finds that Ferguson Enterprise, Consolidated Pipe & Supply, Inc., Core & Main, Inc., Citco Water, Walter A. Wood Supply Company and Jabo Supply Corporation are the lowest responsible compliant bidders meeting specifications for the particular grade or class of material, work, or services desired and is in the best interest and advantage to the city, and the City of Kingsport desires to purchase various water and sewer maintenance inventory items as set out in the Water/Sewer Maintenance bid opening minutes, available for review at <https://www.kingsporttn.gov/city-services/purchasing/> from Ferguson Enterprise at an amount up to \$330,113.70; Consolidated Pipe & Supply, Inc. at an amount up to \$365,754.88, Core & Main, Inc. at an amount up to \$754,774.89, Citco Water at an amount of \$119,434.46, Walter A. Wood Supply Company at an amount of \$289,525.24 and from Jabo Supply Corporation in an amount of \$89,115.76; and

WHEREAS, funding is in the FY24 budget lines.

Now therefore,

BE IT RESOLVED BY THE BOARD OF MAYOR AND ALDERMEN AS FOLLOWS:

SECTION I. That the bid for the purchase of water and sewer maintenance inventory items as set out in the "Water Sewer Maintenance Items Award Summary Bid Opening Date January 18, 2024" attached hereto as Exhibit A, and further detailed in the "Various Water/Sewer Items- Bid Opening date January 18, 2024", available for review at <https://www.kingsporttn.gov/city-services/purchasing/> for use by the water and sewer department is awarded to Ferguson Enterprise, at an amount up to \$330,113.70, and the city manager is authorized and directed to execute purchase orders on an as needed basis for the same.

SECTION II. That the bid for the purchase of water and sewer maintenance inventory items as set out in the "Water Sewer Maintenance Items Award Summary Bid Opening Date January 18, 2024" attached hereto as Exhibit A, and further detailed in the "Various Water/Sewer Items- Bid Opening date January 18, 2024, available for review at <https://www.kingsporttn.gov/city-services/purchasing/> for use by the water and sewer department is awarded to Consolidated Pipe & Supply, Inc. at an amount up to \$365,754.89, and the city manager is authorized and directed to execute purchase orders on an as needed basis for the same.

SECTION III. That the bid for the purchase of water and sewer maintenance inventory items as set out in the "Water Sewer Maintenance Items Award Summary Bid Opening Date

January 18, 2024” attached hereto as Exhibit A, and further detailed in the “Various Water/Sewer Items- Bid Opening date January 18, 2024, available for review at <https://www.kingsporttn.gov/city-services/purchasing/> for use by the water and sewer department is awarded to Core & Main, Inc. at an amount up to \$754,774.89, and the city manager is authorized and directed to execute purchase orders on an as needed basis for the same.

SECTION IV. That the bid for the purchase of water and sewer maintenance inventory items as set out in the “Water Sewer Maintenance Items Award Summary Bid Opening Date January 18, 2024” attached hereto as Exhibit A, and further detailed in the “Various Water/Sewer Items- Bid Opening date January 18, 2024”, available for review at <https://www.kingsporttn.gov/city-services/purchasing/> for use by the water and sewer department is awarded to Citco Water, at an amount up to \$119,434.46, and the city manager is authorized and directed to execute purchase orders on an as needed basis for the same.

SECTION V. That the bid for the purchase of water and sewer maintenance inventory items as set out in the “Water Sewer Maintenance Items Award Summary Bid Opening Date January 18, 2024” attached hereto as Exhibit A, and further detailed in the “Various Water/Sewer Items- Bid Opening date January 18, 2024”, available for review at <https://www.kingsporttn.gov/city-services/purchasing/> for use by the water and sewer department is awarded to Walter A. Wood Supply Company, at an amount up to \$289,525.24, and the city manager is authorized and directed to execute purchase orders on an as needed basis for the same.

SECTION VI. That the bid for the purchase of water and sewer maintenance inventory items as set out in the “Water Sewer Maintenance Items Award Summary Bid Opening Date January 18, 2024” attached hereto as Exhibit A, and further detailed in the “Various Water/Sewer Items- Bid Opening date January 18, 2024”, available for review at <https://www.kingsporttn.gov/city-services/purchasing/> for use by the water and sewer department is awarded to Jabo Supply Corporation, at an amount up to \$89,115.76, and the city manager is authorized and directed to execute purchase orders on an as needed basis for the same.

SECTION VII. That the board finds that the actions authorized by this resolution are for a public purpose and will promote the health, comfort and prosperity of the citizens of the city.

SECTION VIII. That this resolution shall take effect from and after its adoption, the public welfare requiring it.

ADOPTED this the 20th day of February, 2024.

PATRICK W. SHULL, MAYOR

ATTEST:

ANGELA MARSHALL, DEPUTY CITY RECORDER

APPROVED AS TO FORM:

RODNEY B. ROWLETT, III, CITY ATTORNEY