

RESOLUTION NO. \_\_\_\_\_

A RESOLUTION AWARDING THE BID FOR THE PURCHASE OF VARIOUS WATER AND SEWER MAINTENANCE ITEMS TO FERGUSON ENTERPRISES, LLC, CONSOLIDATED PIPE & SUPPLY, INC., CORE & MAIN, INC., GC SUPPLY, SOUTHERN PIPE AND SUPPLY AND JABO SUPPLY; AND AUTHORIZING THE CITY MANAGER TO EXECUTE PURCHASE ORDERS FOR THE SAME.

WHEREAS, bids were opened January 22, 2026, 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 Enterprises, LLC, Consolidated Pipe & Supply, Inc., Core & Main, Inc., G C Supply, Southern Pipe & Supply, and Jabo Supply 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 Enterprises, LLC at an amount not to exceed \$373,386.86; Consolidated Pipe & Supply, Inc. at an amount not to exceed \$210,587.89, Core & Main, Inc. at an amount not to exceed \$1,100,382.65, G C Supply in an amount not to exceed \$218,949.23, Southern Pipe and Supply in an amount not to exceed \$126,295.60, and JABO Supply in an amount not to exceed \$114,699.12; and

WHEREAS, funding is in the FY26 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 22, 2026" attached hereto as Exhibit A, and further detailed in the "Various Water/Sewer Items- Bid Opening date January 22, 2026", available for review at <https://www.kingsporttn.gov/city-services/purchasing/> for use by the water and sewer department is awarded to Ferguson Enterprise, LLC, at an amount not to exceed \$373,386.86, 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 22, 2026" attached hereto as Exhibit A, and further detailed in the "Various Water/Sewer Items- Bid Opening date January 22, 2026", 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 not to exceed \$210,587.89, 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 22, 2026" attached hereto as Exhibit A, and further detailed in the "Various Water/Sewer Items- Bid Opening date January 22, 2026", 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 not to exceed \$1,100,382.65, 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 22, 2026" attached hereto as Exhibit A, and further detailed in the "Various Water/Sewer Items- Bid Opening date January 22, 2026", available for review at <https://www.kingsporttn.gov/city-services/purchasing/> for use by the water and sewer department is awarded to G C Supply, at an amount not to exceed \$218,949.23, 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 22, 2026" attached hereto as Exhibit A, and further detailed in the "Various Water/Sewer Items- Bid Opening date January 22, 2026", available for review at <https://www.kingsporttn.gov/city-services/purchasing/> for use by the water and sewer department is awarded to Southern Pipe and Supply, at an amount not to exceed \$126,295.60, 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 22, 2026" attached hereto as Exhibit A, and further detailed in the "Various Water/Sewer Items- Bid Opening date January 22, 2026", available for review at <https://www.kingsporttn.gov/city-services/purchasing/> for use by the water and sewer department is awarded to JABO Supply, at an amount not to exceed \$114,699.12, 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 17th day of March, 2026.

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PAUL W. MONTGOMERY, MAYOR

ATTEST:

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ANGELA MARSHALL, DEPUTY CITY RECORDER

APPROVED AS TO FORM:

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RODNEY B. ROWLETT, III, CITY ATTORNEY