



AGENDA ACTION FORM

Consideration of a Resolution Awarding the Bids for the Purchase of Various Water and Sewer Maintenance Items

To: Board of Mayor and Aldermen
From: Chris McCartt, City Manager *CM*

Action Form No.: AF-46-2025
Work Session: February 17, 2025
First Reading: N/A
Final Adoption: February 18, 2025
Staff Work By: Committee
Presentation By: C. McCartt, R. McReynolds

Recommendation:
Approve the resolution

Executive Summary:
Bids were opened on January 23, 2025 for the purchase of various water & sewer maintenance inventory items stocked at the Utilities Department warehouse located @ 1213 Konnarock Road. The bid was issued for a twelve-month time frame and included a total of 856 items to be purchased on an as needed basis.

Thirteen bidders are to be awarded purchase orders as a result of their replies to this bid. The quantity listed in the bid documents is an estimated quantity to be ordered throughout the year. Quantities will vary depending on department needs. The following vendors submitted low bid for various items and is expected to exceed \$50,000 and therefore requires BMA approval.

- Ferguson Enterprises – various items totaling \$739,119.08.
- Consolidated Pipe & Supply - various items totaling \$162,426.08.
- Core & Main - various items totaling \$720,824.43.
- G C Supply - various items totaling \$504,248.66.

The City is not required to purchase any of the items from this bid unless and until those items are needed as defined by the requirements of the bid. The City reserves the right to determine the low bidder either on the basis of the individual items or on the basis of all items included in its Invitation to Bid.

Funding available in various accounts.

Attachments:

1. Resolution
2. Bid Opening Minutes available for review @ <https://www.kingsporttn.gov/city-services/purchasing/>
3. Bid Award Summary

	Y	N	O
Baker	—	—	—
Cooper	—	—	—
Duncan	—	—	—
George	—	—	—
Mayes	—	—	—
Phillips	—	—	—
Montgomery	—	—	—