



Agenda Item

Orange City Council

Item #: 3.9.

6/23/2026

File #: 26-0154

TO: Honorable Mayor and Members of the City Council

THRU: Jarad Hildenbrand, City Manager

FROM: Christopher Cash, Public Works Director

1. SUBJECT

Authorize the purchase of materials and supplies for water maintenance operations from various vendors

2. SUMMARY

Request to authorize purchase orders for Fiscal Year 2026-2027 in the amount of \$800,000 with Ferguson, \$200,000 with Hubbell Lenoir City Inc., \$350,000 with Waterline Technologies, \$150,000 with C Wells Supply, \$175,000 with Yo Fire, \$75,000 with Core & Main, \$125,000 with S&J Supply, and \$65,000 with Main Street Materials.

3. RECOMMENDED ACTION

Authorize the Fiscal Year 2026-2027 purchase orders for miscellaneous materials and supplies for a total of \$1,940,000.

4. FISCAL IMPACT

The expense for these purchases is \$1,940,000 and will be funded through Water (600):

600-5803-81999	Other Capital Outlay	\$585,000
600-5803-81501	Capital Outlay Services	\$125,000
600-5803-80101	Furniture, Fixture, Equipment	\$180,000
600-5803-56101	Repair/Maint Serv.-Equip	\$50,000
600-5802-80101	Furniture, Fixture, Equipment	\$100,000
600-5803-80101-255083	Meter Replacement Program	\$550,000
600-5802-53201	Repair & Maintenance Supplies	<u>\$350,000</u>
	Total	\$1,940,000

5. STRATEGIC PLAN GOALS

Goal 5: Improve Infrastructure, Mobility, and Technology

6. DISCUSSION AND BACKGROUND

The Public Works Department Water Division purchases many different types of materials and supplies such as C900 pipe, ductile iron pipe, fire hydrants, valves, meters, meter boxes, lids, copper tubing, brass fittings, sand, gravel, base paving materials, liquid sodium hypochlorite, etc. for its daily maintenance and operations. These items are needed for the successful repair, installation, and maintenance of the City's water utility infrastructure. The Public Works Department uses the informal bid process to purchase the required materials by requesting all participating vendors to provide pricing for each individual item needed. There is no specific vendor that continually provides the lowest price for all items; therefore, the Department purchases materials from the vendors that offer the lowest price for that item.

The Public Works Department continuously purchases materials and supplies from the vendors listed below. Because the purchase amount from these vendors is over the \$60,000 per year per vendor limit, staff is requesting the City Council authorize the purchase orders on an as-needed basis, in the amounts shown in the table below for Fiscal Year 2026-2027.

Vendor	Amount
Ferguson	\$800,000
Hubbell Lenoir City, Inc.	\$200,000
Waterline Technologies	\$350,000
C Wells Supply	\$150,000
Yo Fire	\$175,000
Core & Main	\$75,000
S&J Supply	\$125,000
Main Street Materials	\$65,000

The Public Works Department continues to monitor and seek out vendors with the lowest prices to ensure the City is getting the best value available.

7. ATTACHMENTS

- None