

RESOLUTION 23-83

**AUTHORIZE PURCHASES AND BLANKET PURCHASE ORDERS FOR
FISCAL YEAR 2022-2023**

WHEREAS, the City of Spring Hill adopted the 2022-2023 fiscal year budget per Ordinance 22-10; and

WHEREAS, the City of Spring Hill adopted the 2022-2023 Budget Amendment No. 1 per Ordinance 23-03; and

WHEREAS, in accordance with the City Purchasing Policy, purchases over \$25,000 must be approved by the Spring Hill Board of Mayor and Aldermen; and

WHEREAS, certain routine budgeted operational expenditures and expenses require purchase orders; and

WHEREAS, city staff issues blanket purchase orders for such purchases as anticipated throughout the fiscal year.

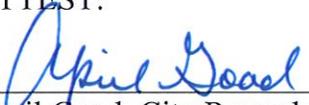
NOW THEREFORE, BE IT RESOLVED, that the City of Spring Hill, Board of Mayor and Aldermen approves purchases and blanket purchase orders as listed and attached hereto.

Passed and adopted this 15th day of May, 2023.



Jim Hagaman, Mayor

ATTEST:



April Goad, City Recorder

LEGAL FORM APPROVED:



Patrick Carter, City Attorney

		Original Request	Additional Requested
WATER DISTRIBUTION			
Southern Pipe	yearly pipe & supply expenses	\$ 30,000.00	\$ 15,000.00
Tri Star Energy	Fleet fuel- adjust from original resolution	\$ 47,000.00	\$ 15,000.00
GNC Supply	yearly pipe & supply expenses	\$ 30,000.00	\$ 20,000.00
Middle Tennessee Electric	Electricity duplex & preserve booster station	\$ 52,800.00	\$ 25,000.00
Consolidated	yearly pipe & supply expenses		
Badger	Water Meters - replacements	\$ 110,000.00	\$ 218,122.50
Badger	Water Meters -	\$ 155,000.00	\$ 85,000.00
SEWER COLLECTIONS			
Tri Star Pacific Pride	Fuel for Vehicles- Blanket PO	\$ 26,000.00	\$ 8,500.00
DREMC, CPWS, MTEMC	Electricity	\$ 50,000.00	\$ 24,000.00
Water Treatment Plant			
Aulick Chemical	Phosphate	\$ 22,000.00	\$ 5,000.00
Citco Water	Carbon	\$ 71,000.00	\$ 26,000.00
Hawkins	Peroxide	\$ 25,000.00	\$ 6,000.00
Usalco	Coagulant	\$ 125,000.00	\$ 30,000.00
Harcross Chemical	Chlorine	\$ 27,000.00	\$ 6,000.00
DREMC, CPWS, MTEMC	Electricity	\$ 330,000.00	\$ 88,000.00
Wastewater Treatment Plant			

Grand Total for FY23	Old Code	New Code
\$ 45,000.00	410-52100-320	410-52110-53291
\$ 62,000.00	410-52100-331	410-52100-53311
\$ 50,000.00	410-52100-320	410-52110-53291
\$ 77,800.00	410-52100-241	410-52110-52411
\$ 35,000.00	410-52100-320	410-52110-53291
\$ 328,122.50	410-52100-391	410-52110-54251
\$ 255,000.00	410-52100-393	410-52110-53541
\$ 34,500.00	410-52211-331	410-52220-53311
\$ 74,000.00	410-52211-241	410-52220-52411
\$ 27,000.00	410-52110-852	410-52100-54601
\$ 97,000.00	410-52110-847	410-52100-54602
\$ 31,000.00	410-52110-850	410-52100-54606
\$ 155,000.00	410-52110-849	410-52100-54604
\$ 33,000.00	410-52110-848	410-52100-54603
\$ 418,000.00	410-52110-241	410-52100-52411