

RESOLUTION 23-120

A RESOLUTION TO APPROVE BLANKET PURCHASE ORDERS FOR ESSENTIAL VENDORS FOR PUBLIC WORKS DEPARTMENT FOR FISCAL YEAR 2023-2024

WHEREAS, the City of Spring Hill adopted the 2023-2024 fiscal year budget per Ordinance 23-09 in June 2023; and

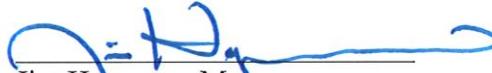
WHEREAS, certain expenses for the Public Works Department require purchases and/or repair items not available through vendors under contract or through Sourcewell at the time needed; and

WHEREAS, these materials and/or repair items are crucial to maintaining traffic and roads for the health and benefit of the citizens; and

WHEREAS, City staff will issue blanket purchase orders for such purchases as anticipated throughout the fiscal year.

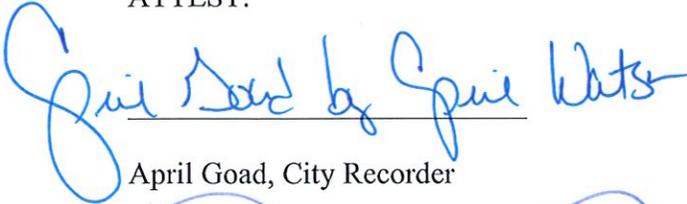
NOW, THEREFORE BE IT RESOLVED, the City of Spring Hill Board of Mayor and Aldermen approves purchases and blanket purchase orders for essential vendors for the Public Works Department as needed for FY 24 as listed on Exhibit A, attached hereto.

Passed and Adopted by the Board of Mayor and Aldermen of the City of Spring Hill, Tennessee on the 17th day of July, 2023.



Jim Hagaman, Mayor

ATTEST:



April Goad, City Recorder

LEGAL FORM APPROVED:



Patrick Carter, City Attorney

Exhibit A

<u>VENDOR NUMBER</u>	<u>VENDOR NAME</u>	<u>DESCRIPTION</u>
4407	Swarco	All road striping materials
6955	Transportation Control Systems	All traffic signals components
1756	Grainger	Sign posts, blanks, vinyl
5927	Mighty Auto Parts	Fleet dept parts
6633	Volunteer Materials	Road repairs rock, dirt
9131	Volunteer Paving	Ashpalt
6793	Volunteer Concrete	Concrete
1135	Vulcan Materials Company	Asphalt
2342	IMI	Concrete
6394	SRM Concrete	Concrete