

RESOLUTION 24-177

A RESOLUTION TO APPROVE BLANKET PURCHASE ORDERS FOR HUMAN RESOURCES DEPARTMENT FOR FISCAL YEAR 2024-2025

WHEREAS, the City of Spring Hill adopted the 2024-2025 fiscal year budget per Ordinance 24-12 in June 2024; and

WHEREAS, certain routine budgeted operational expenditures and expenses require purchase orders for a total cost exceeding \$1,000 for which are vendors under contract, purchased from Sourcewell or are sole-source vendors; and

WHEREAS, City staff issues blanket purchase orders for such purchases as anticipated throughout the fiscal year; and

WHEREAS, effective date of this resolution will be July 1, 2024.

NOW, THEREFORE BE IT RESOLVED, the City of Spring Hill Board of Mayor and Aldermen approves purchases and blanket purchase orders for Human Resources Department 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 5th day of August, 2024.


Jim Hagaman, Mayor

ATTEST:


April Goad, City Recorder

LEGAL FORM APPROVED:


Patrick Carter, City Attorney

EXHIBIT A

CITY OF SPRING HILL - HUMAN RESOURCES DEPARTMENT
 BLANKET PURCHASE ORDERS - FY 25

FUND	DIVISION	OBJECT	DIVISION NAME	G/L NAME	VENDOR #	VENDOR NAME	AMOUNT
Various	Various	51421	Various	Health Insurance	10008	State of Tennessee	\$5,000,000.00
Various	Various	51421	Various	Health Insurance	2828	Cigna/New York Life	\$74,500.00
Various	Various	51421	Various	Health Insurance	9971	Optum Financial	\$250,000.00