

RESOLUTION 21-108

AUTHORIZE BLANKET PURCHASE ORDERS FOR FISCAL YEAR 2021-2022

WHEREAS, the City of Spring Hill adopted the 2021-2022 fiscal year budget per Ordinance 21-09; and

WHEREAS, in accordance with the City Purchasing Policy, purchases over \$10,000 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; and

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

Passed and adopted this 19th day of July, 2021.



Jim Hagaman, Mayor

ATTEST:



April Goad, City Recorder

LEGAL FORM APPROVED:



Patrick Carter, City Attorney

<u>LEGISLATIVE</u>								
MIDDLE TENNESSEE LAW GROUP	LEGAL SERVICES FY 2021/2022	\$	165,000	110-41100-252				RES 19-44
WILLIAMSON INC	ANNUAL ECONOMIC PARTNERSHIP INVESTMENT	\$	10,000	110-41100-223				
<u>FINANCIAL ADMINISTRATION</u>								
MAULDIN & JENKINS	ANNUAL FISCAL & COMPLIANCE	\$	23,000	110-41500-253				RES 20-42
<u>POLICE</u>								
TRI-STAR ENERGY LLC PACIFIC PRIDE	BLANKET - FUEL	\$	100,000	110-42100-331				STATE CONTRACT
FRED HIME GILLHAM III	BLANKET - HQ LEASE PAYMENTS	\$	33,500	110-42100-531				RES 20-198
GALL'S INC	BLANKET - UNIFORM ALLOTMENT	\$	50,000	110-42100-326				RES 21-82
MOODY'S TIRE & AUTO SERVICE	BLANKET - PATROL TIRES	\$	22,000	110-42100-334				STATE CONTRACT
SONNY HARGROVE TRUCKING, LLC	FIRING RANGE LEASE	\$	12,000	110-42100-535				RES 19-215
<u>DISPATCH</u>								
WILLIAMSON COUNTY EMER COMM DISTRI	DISPATCH SERVICES FY 2021-2022	\$	364,000	110-42165-297				RES 18-197
<u>FIRE DEPARTMENT</u>								
TRI-STAR ENERGY LLC PACIFIC PRIDE	BLANKET P.O. - JULY-DECEMBER 2021	\$	20,000	110-42200-331				
GALL'S INC	BLANKET P.O. FOR CLOTHING ALLOWANCE JULY-DEC 2021	\$	20,000	110-42200-326				
<u>STREETS AND HIGHWAYS</u>								
LOWE'S HOME CENTERS INC	BLANKET P.O. - JULY-DECEMBER 2021	\$	10,000	110-43100-320				STATE CONTRACT
O'REILLY AUTO PARTS	MECHANIC BLANKET P.O. - JULY-DECEMBER 2021	\$	12,000	110-43100-317				STATE CONTRACT
SENTINEL CONSTRUCTION LLC	BLANKET PO - GUARDRAIL REPAIRS - FY 21/22	\$	12,500	110-43100-423				RES 20-190
SOUTHERN PIPE & SUPPLY	BLANKET P.O. - JULY-DECEMBER 2021	\$	12,000	110-43100-320				
TRI-STAR ENERGY LLC PACIFIC PRIDE	BLANKET P.O. - JULY-DECEMBER 2021	\$	20,000	110-43100-331				STATE CONTRACT
UNITED WASTE HAULERS OF TN, LLC	BLANKET P.O. - JULY-DECEMBER 2021	\$	30,000	110-43100-200				RES 18-138
<u>LIBRARY</u>								
BAKER & TAYLOR INC	ADULT AND CHILDRENS BOOKS & AUDIO	\$	22,000	110-44800-361				
		\$	3,000	611-44800-361				
		\$	13,000	110-44800-365				
		\$	2,000	611-44800-365				
MIDWEST TAPE (HOOPLA)	E-BOOKS AND MOVIES	\$	2,000	110-44800-363				
OVERDRIVE	ADULT AND CHILDRENS E-BOOKS & E-AUDIO	\$	8,000	110-44800-361				
		\$	7,000	110-44800-365				

