

**RESOLUTION 22-156**

**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**, 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 purchases and blanket purchase orders as listed and attached hereto.

Passed and adopted this 18<sup>th</sup> day of July, 2022.

  
\_\_\_\_\_  
Jim Hagaman, Mayor

ATTEST:

  
\_\_\_\_\_  
April Goad, City Recorder

LEGAL FORM APPROVED:

  
\_\_\_\_\_  
Patrick Carter, City Attorney

**CITY OF SPRING HILL-PURCHASE AUTHORIZATION LIST**

<b>DEPT/VENDOR</b>	<b>DESCRIPTION</b>	<b>AMOUNT</b>	<b>GL ACCT</b>	<b>NOTE</b>
<b>LEGISLATIVE</b>				
STATE HEALTH INS (BCBS/CIGNA)	HEALTH INSURANCE	\$ 95,815.00	110-41100-142	RES 22-91
MIDDLE TENNESSEE LAW GROUP	LEGAL SERVICES FY 2022/2023	\$ 245,000	110-41100-252	RES 19-44
MIDDLE TENNESSEE LAW GROUP	LEGAL SERVICES - SPECIAL PROJECTS	\$ 10,000	110-41100-252	
WILLIAMSON INC	ANNUAL ECONOMIC PARTNERSHIP INVEST	\$ 12,500	110-41100-223	
<b>ADMINISTRATION</b>				
STATE HEALTH INS (BCBS/CIGNA)	HEALTH INSURANCE	\$ 179,000.00	110-41320-142	RES 22-91
<b>FINANCE</b>				
STATE HEALTH INS (BCBS/CIGNA)	HEALTH INSURANCE	\$ 127,500.00	110-41500-142	RES 22-91
MAULDIN & JENKINS	ANNUAL FISCAL & COMPLIANCE	\$ 37,000	110-41500-253	RES 20-42
GANNETT (WILLIAMSON AM/DAILY HERA)	LEGAL NOTICE PUBLICATION	\$ 60,000.00	110-41500-231	
<b>INFORMATION TECHNOLOGY</b>				
CIVIC PLUS	ANNUAL WEB HOSTING	\$ 18,500.00	110-41641-828	
STATE HEALTH INS (BCBS/CIGNA)	HEALTH INSURANCE	\$ 68,500.00	110-41641-142	RES 22-91
NEC/BLACKBOX/CPWS	TELEPHONE/INTERNET	\$ 96,000.00	110-41641-245	
VC3	IT CONTRACT SERVICE	\$ 400,000.00	110-41641-827	RES 22-117
<b>GIS</b>				
STATE HEALTH INS (BCBS/CIGNA)	HEALTH INSURANCE	\$ 26,000.00	110-41642-142	RES 22-91
<b>HUMAN RESOURCES</b>				
STATE HEALTH INS (BCBS/CIGNA)	HEALTH INSURANCE	\$ 46,000.00	110-41650-142	RES 22-91
<b>PLANNING</b>				
STATE HEALTH INS (BCBS/CIGNA)	HEALTH INSURANCE	\$ 80,500.00	110-41710-142	RES 22-91
<b>BUILDING &amp; CODES</b>				
STATE HEALTH INS (BCBS/CIGNA)	HEALTH INSURANCE	\$ 120,000.00	110-41720-142	RES 22-91
WILLIAMSON COUNTY ANIMAL CONTROL	ANIMAL CONTROL SERVICES	\$ 76,500.00	110-41720-292	
MAURY COUNTY ANIMAL CONTROL	ANIMAL CONTROL SERVICES	\$ 15,000.00	110-41720-293	
<b>FACILITIES</b>				
STATE HEALTH INS (BCBS/CIGNA)	HEALTH INSURANCE	\$ 81,000.00	110-41800-142	RES 22-91
CINTAS	JANITORIAL SUPPLIES	\$ 10,000.00	110-41800-324	
NEC/BLACKBOX/CPWS	TELEPHONE/INTERNET	\$ 21,000.00	110-41800-245	

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DEPT/VENDOR	DESCRIPTION	AMOUNT	GL ACCT	NOTE
<b>POLICE</b>				
STATE HEALTH INS (BCBS/CIGNA)	HEALTH INSURANCE	\$ 1,423,000.00	110-42100-142	RES 22-91
NEC/BLACKBOX/CPWS	TELEPHONE/INTERNET	\$ 40,000.00	110-42100-245	
TRI-STAR ENERGY LLC PACIFIC PRIDE	BLANKET - FUEL	\$ 180,000	110-42100-331	STATE CONTRACT
FRED HIME GILLHAM III	BLANKET - HQ LEASE PAYMENTS	\$ 60,000	110-42100-531	RES 20-176
GALL'S INC	BLANKET - UNIFORM ALLOTMENT	\$ 152,000	110-42100-326	RES 21-82
MOODY'S TIRE & AUTO SERVICE	BLANKET - PATROL TIRES	\$ 35,000	110-42100-334	STATE CONTRACT
SONNY HARGROVE TRUCKING, LLC	FIRING RANGE LEASE	\$ 13,200	110-42100-535	RES 20-198
<b>DISPATCH</b>				
WILLIAMSON COUNTY EMER COMM DIST	DISPATCH SERVICES FY 2022-2023	\$ 364,000	110-42165-297	RES 18-197
<b>FIRE DEPARTMENT</b>				
STATE HEALTH INS (BCBS/CIGNA)	HEALTH INSURANCE	\$ 1,438,000.00	110-42200-142	RES 22-91
TRI-STAR ENERGY LLC PACIFIC PRIDE	BLANKET P.O.	\$ 60,000	110-42200-331	
GALL'S INC	BLANKET P.O. FOR CLOTHING ALLOWANCE	\$ 51,000	110-42200-326	RES 21-83
SITEMED	FIREFIGHTER PHYSICALS	\$ 43,000	110-42200-291	RES 22-69
NEC/BLACKBOX/CPWS	TELEPHONE/INTERNET	\$ 40,000.00	110-42200-245	
<b>STREETS AND HIGHWAYS</b>				
STATE HEALTH INS (BCBS/CIGNA)	HEALTH INSURANCE	\$ 311,000.00	110-43100-142	RES 22-91
CINTAS	UNIFORMS	\$ 37,000	110-43100-326	RES 20-105
HOME DEPOT	BLANKET P.O., MISC PURCHASES	\$ 10,000	110-43100-320	
LOWE'S HOME CENTERS INC	BLANKET P.O.	\$ 15,000	110-43100-320	STATE CONTRACT
SENTINEL CONSTRUCTION LLC	BLANKET PO - GUARDRAIL REPAIRS - FY 22	\$ 35,000	110-43100-423	RES 22-84
SOUTHERN PIPE & SUPPLY	BLANKET P.O.	\$ 17,500	110-43100-320	
TRI-STAR ENERGY LLC PACIFIC PRIDE	BLANKET P.O.	\$ 77,000	110-43100-331	STATE CONTRACT
UTILITY EQUIPMENT SERVICE	BLANKET P.O.	\$ 17,500	110-43100-	
UNITED WASTE HAULERS OF TN, LLC	BLANKET P.O. (EXP 09-2023)	\$ 16,000	110-43100-200	RES 21-147
MOODY'S	BLANKET P.O.	\$ 85,000	110-43100-	
VULCAN MATERIALS	BLANKET P.O.	\$ 25,000	110-43100-268	
VOLUNTEER PAVING	BLANKET P.O.	\$ 12,000		
<b>PUBLIC WORKS ADMINISTRATION</b>				
STATE HEALTH INS (BCBS/CIGNA)	HEALTH INSURANCE	\$ 57,000.00	110-43110-142	RES 22-91
<b>FLEET</b>				

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STATE HEALTH INS (BCBS/CIGNA)	HEALTH INSURANCE	\$ 36,000.00	110-41370-142	RES 22-91
O'REILLY AUTO PARTS	BLANKET P.O.	\$ 50,000	110-41370-261	STATE CONTRACT
TRI-STAR ENERGY LLC PACIFIC PRIDE	BLANKET P.O.	\$ 25,000	110-41370-331	
<b><u>PARKS &amp; RECREATION</u></b>				
STATE HEALTH INS (BCBS/CIGNA)	HEALTH INSURANCE	\$ 70,000.00	110-44700-142	RES 22-91
<b><u>LIBRARY</u></b>				
STATE HEALTH INS (BCBS/CIGNA)	HEALTH INSURANCE	\$ 60,000.00	110-44800-142	RES 22-91
BAKER & TAYLOR INC	ADULT AND CHILDRENS BOOKS & AUDIO	\$ 44,000	110-44800-361	
MIDWEST TAPE	E-BOOKS AND MOVIES	\$ 25,000	110-44800-363	
OVERDRIVE	ADULT AND CHILDRENS E-BOOKS & E-AUD	\$ 16,000	110-44800-361	
<b><u>ENGINEERING</u></b>				
STATE HEALTH INS (BCBS/CIGNA)	HEALTH INSURANCE	\$ 117,000.00	110-46300-142	RES 22-91
<b><u>TOURISM</u></b>				
BATTLEFIELD TRUST OF FRANKLIN	YEARLY STIPEND (PAID QUARTERLY)	\$ 80,000	140-47210-725	RES 21-70
<b><u>WATER DISTRIBUTION</u></b>				
STATE HEALTH INS (BCBS/CIGNA)	HEALTH INSURANCE	\$ 136,000.00	410-52100-142	RES 22-91
CINTAS	UNIFORMS	\$ 11,000	410-52100-326	RES 20-105
HOME DEPOT	BLANKET P.O., MISC PURCHASES	\$ 10,000	410-52100-320	
MOODY'S	BLANKET P.O.	\$ 10,000		
LOWE'S HOME CENTERS INC	BLANKET P.O.	\$ 15,000	410-52100-320	STATE CONTRACT
G & C SUPPLY	BLANKET P.O.	\$ 50,000	410-52100-269	
TRI-STAR ENERGY LLC PACIFIC PRIDE	BLANKET P.O.	\$ 25,000	410-52100-331	STATE CONTRACT
UTILITY EQUIPMENT SERVICE	BLANKET P.O.	\$ 17,500	410-52100-320	
STATE OF TN (ENV/FEES)	STATE FEES	\$ 27,000	410-52100-596	
CONSOLIDATED PIPE	BLANKET P.O.	\$ 20,000	410-52100-269	
<b><u>WATER TREATMENT PLANT</u></b>				
STATE HEALTH INS (BCBS/CIGNA)	HEALTH INSURANCE	\$ 160,000.00	410-52110-142	RES 22-91
USPS	POSTCARDS, WATER CONSERVATION	\$ 15,000	410-52110-211	
USA BLUEBOOK	LAB SUPPLIES	\$ 15,000	410-52110-322	
<b><u>WASTEWATER TREATMENT PLANT</u></b>				
STATE HEALTH INS (BCBS/CIGNA)	HEALTH INSURANCE	\$ 122,000.00	410-52200-142	RES 22-91

