

RESOLUTION 22-177

**A RESOLUTION TO AUTHORIZE THE PURCHASE OF VEHICLES FOR CITY DEPARTMENTS THROUGH STATE CONTRACT**

**WHEREAS**, the purchase of additional vehicles was authorized for multiple departments for FY 22-23 through State contract award pricing; and

**WHEREAS**, due to the supply chain shortage, vehicles and/or replacement parts are not readily available; and

**WHEREAS**, to minimize expenditures by purchasing 2022 year models, staff requests approval to purchase vehicles not-to-exceed the budgeted amounts; and

**WHEREAS**, this approval will afford staff the flexibility to purchase as the vehicles become available (new or used) in accordance with the City's Purchasing Policy; and

**WHEREAS**, the following departments have approved budgets of:

Streets and Highways	\$ 45,000
Planning	\$ 57,000
Sewer Collections	\$ 26,746
Water Distribution	\$ 62,554
Wastewater Treatment Plant	\$ 30,000
Water Treatment Plant	\$ 35,000
Fire	\$153,000
Police	\$367,778
Facilities	\$ 51,000; and

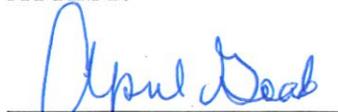
**WHEREAS**, staff recommends a contingency of an additional 10% be approved due to rising costs.

**NOW, THEREFORE BE IT RESOLVED**, that the City of Spring Hill Board of Mayor and Aldermen authorize the purchase of vehicles for City departments as approved in FY 22-23 budget through State contract.

**Passed and Adopted by the Board of Mayor and Aldermen of the City of Spring Hill, Tennessee on the 1<sup>st</sup> day of August, 2022.**

  
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Jim Hagaman, Mayor

ATTEST:

  
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April Goad, City Recorder

LEGAL FORM APPROVED:



Patrick Carter, City Attorney