

**RESOLUTION 23-119**

**A RESOLUTION TO APPROVE BLANKET PURCHASE ORDERS  
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 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

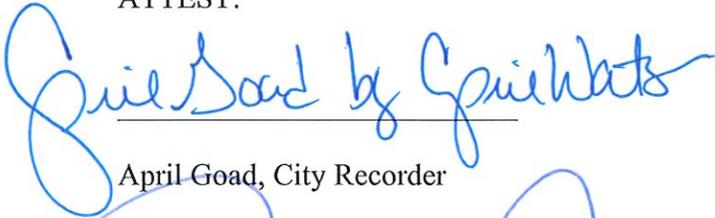
**WHEREAS**, City staff issues blanket purchase orders for such purchases as anticipated throughout the fiscal year.

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

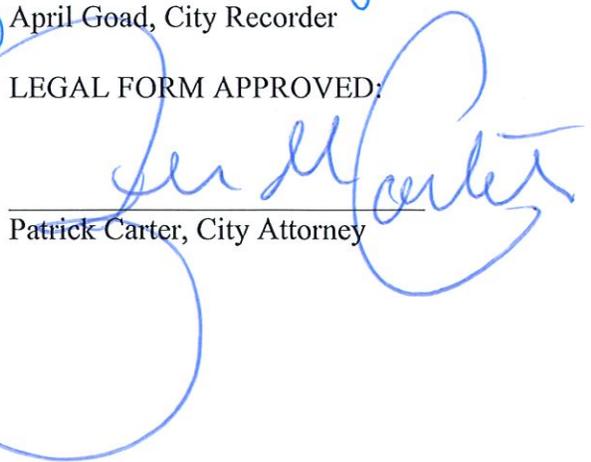
**Passed and Adopted by the Board of Mayor and Aldermen of the City of Spring Hill, Tennessee on the 17<sup>th</sup> day of July, 2023.**

  
Jim Hagaman, Mayor

ATTEST:

  
April Goad, City Recorder

LEGAL FORM APPROVED:

  
Patrick Carter, City Attorney

FUND	DIVISION	OBJECT	GL Code	DEPT NAME	VENDOR NUMBER	VENDOR NAME	DESCRIPTION	PO AMOUNT	NOTES
110	41100	52391	110-41100-52391	Legislative	6008	American Legal Publishing	Municipal Code Update S-5	4,400	AG
110	41500	52111	110-41500-52111	Finance	9741	USPS (Flex Digital)	Postage Property Tax Notices	12,750	AG
110	41500	52201	110-41500-52201	Finance	9741	Flex Digital	Printing of Property Tax Notices	4,500	AG
110	41500	52531	110-41500-52531	Finance	9238	Mauldin & Jenkins	Audit Services	43,500	AG
110	41641	52451	110-41641-52451	IT	9873	NEC	Telephone	36,000	NH
110	41641	52721	110-41641-52721	IT	1100	CivicPlus	Website Annual Support Fees	23,000	AG NH
110	41641	52723	110-41641-52723	Human Resources	10109	Paylocity	Software for HR Department	20,000	RLS
110	41641	52725	110-41641-52725	Administration	9645	Just FOIA	Records Request Software	8,633	AG NH
110	41641	52725	110-41641-52725	IT	9148	VC3	Contract IT Operations/Services	420,000	NH
110	41641	52725	110-41641-52725	IT	10350	Juro Online Limited	Contract Software	18,000	AG, NH
110	41641	52725	110-41641-52725	Legislative		CHAMPS	CHAMPS	7,500	AG
110	41800	52452	110-41800-52452	Facilities	5047	Verizon	Cellular	5,250	
110	41800	52691	110-41800-52691	Facilities	5506	Stericycle, Inc. (Shred It)	Shredding Service (Upstairs, City Hall, Finance Dept.)	1,927	AG
110	42100	52451	110-42100-52451	Police	8249	Verizon Wireless - Vsat	Blanket - GOBI	5,500	
110	42100	52611	110-42100-52611	Police	8513	Dana Safety Supply, Inc	Blanket - Emergency Equipment Maint	2,500	
110	42100	52611	110-42100-52611	Police	26	Auto Trim Design	Blanket - Vehicle Graphics	5,000	
110	42100	52612	110-42100-52612	Police	9628	Gentry Towing & Recovery	Blanket - Towing Service	1,500	
110	42100	52612	110-42100-52612	Police	4197	Spring Hill Towing Service	Blanket - Towing Service	2,000	
110	42100	52723	110-42100-52723	Police	4622	Thomson/West	Blanket - Clear View Plus (WEST)	4,050	
110	42100	52723	110-42100-52723	Police	8943	Williamson County	Blanket - Radio Subscriber Agreement	60,000	
110	42100	52725	110-42100-52725	Police	4856	Tyler Technologies	Blanket - Records Management and Citation Systems	\$ 59,000	
110	42100	53261	110-42100-53261	Police	1882	Green Military	Blanket - Uniform & Equipment	2,500	
110	42100	53261	110-42100-53261	Police	1758	Galls, LLC	Blanket - Uniform Allotment	57,500	
110	42100	53291	110-42100-53291	Police	859	Crystal Springs Water	Blanket - Water/Coffee	2,000	
110	42100	53311	110-42100-53311	Police	3482	Tri-Star Energy Llc Pacific Pride	Blanket - Fuel Charges	211,000	
110	42100	53321	110-42100-53321	Police	6220	O'Reilly Auto Parts	Blanket - Auto Supplies	2,000	
110	42100	53321	110-42100-53321	Police	3612	Parks Motor Sales, Inc	Blanket - Auto Parts	5,000	
110	42100	55311	110-42100-55311	Police	1920	Fred Hime Gillham III	Blanket - HQ Lease	33,000	6 months
110	42100	55313	110-42100-55313	Police	9015	William C. Hargrove	Firing Range Lease	12,000	12 months
110	42100	55331	110-42100-55331	Police	4969	United Rentals, Inc.	Blanket - Tank Service	4,300	
110	42200	51791	110-42200-51791	Fire	10079	Maury Regional	Firefighter Wellness and Physicals	60,000	
110	42200	51791	110-42200-51791	Fire	10392	Ready Rebound	Firefighter Wellness and Physicals	14,080	
110	42200	52161	110-42200-52161	Fire	8973	Spectrum	TV Services	3,600	
110	42200	52549	110-42200-52549	Fire	3801	RJ Young	Printer/Copier Maintenance	5,000	
110	42200	52611	110-42200-52611	Fire	1867	G&W Diesel	Apparatus Repairs	30,000	
110	42200	52661	110-42200-52661	Fire	2626	Lowe's	General Maintenance Items	3,000	
110	42200	52661	110-42200-52661	Fire	1987	Home Depot	General Maintenance Items	3,000	
110	42200	52661	110-42200-52661	Fire	2635	Lee Company	HVAC and Plumbing Repairs	15,000	
110	42200	52945	110-42200-52945	Fire	8943	Williamson Communications	9-1-1 Dispatch	36,159	
110	42200	53225	110-42200-53225	Fire	9084	Boundtree	Medical Supplies	15,000	
110	42200	53241	110-42200-53241	Fire	2542	Kelsan	Janitorial Supplies	7,000	
110	42200	53261	110-42200-53261	Fire	1758	Galls, Inc.	Uniforms	42,000	
110	42200	53311	110-42200-53311	Fire	3482	Tri-Star Energy Llc Pacific Pride	Blanket - Fuel Charges	65,000	
110	42200	54253	110-42200-54253	Fire	6342	DMD Consultants	Fire Hydrant Repairs/Maintenance	60,000	
110	43100	52452	110-43100-52452	PW Admin	5047	Verizon	Cellular	4,000	
110	43110	52411	110-43110-52411	Streets	1145	CPWS - Electric	Electric	1,000	Utility
110	43110	52411	110-43110-52411	Streets	1169	Duck River Electric	Electric	10,000	Utility
110	43110	52412	110-43110-52412	Streets	3126	Middle Tn Electric	Electric	90,000	Utility
110	43110	52412	110-43110-52412	Streets	9571	Middle Tn Electric Membership Corp	Electric	220,000	Utility
110	43110	52412	110-43110-52412	Streets	1145	CPWS	Electric	7,000	Utility
110	43110	52412	110-43110-52412	Streets	1169	Duck River	Electric	200,000	Utility
110	43110	52421	110-43110-52421	Streets	1145	CPWS - water	Water	4,620	Utility
110	43110	52441	110-43110-52441	Streets	4936	Atmos	Gas	4,620	Utility
110	43110	52452	110-43110-52452	Streets	5047	Verizon	Cellular	8,400	
110	43110	53311	110-43110-53311	Streets	3482	Tri-Star Energy Llc Pacific Pride	Blanket - Fuel Charges	58,000	Contract
110	43110	54221	110-43110-54221	Streets	8603	Sentinel	Guardrails	35,000	Contract
110	43170	52452	110-43170-52452	Fleet	5047	Verizon	Cellular	2,500	
110	43170	52611	110-43170-52611	Fleet	1497	Emergency Vehicle Inspection	Fleet supplies	80,000	Sourcwell
110	43170	53321	110-43170-53321	Fleet	6220	O'Reillys	Fleet supplies	50,000	Sourcwell
110	43170	53321	110-43170-53321	Fleet	6112	Jasper	Fleet supplies	65,000	Sourcwell
110	43170	53321	110-43170-53321	Fleet	3612	Parks Motor Sales	Fleet supplies	65,000	Sourcwell

FUND	DIVISION	OBJECT	GL Code	DEPT NAME	VENDOR NUMBER	VENDOR NAME	DESCRIPTION	PO AMOUNT	NOTES
110	44700	52452	110-44700-52452	Parks	5047	Verizon	Cellular	4,515	
110	44800	53611	110-44800-53611	LIBRARY	2347	Ingram	Audio	3,000	
110	44800	53613	110-44800-53613	LIBRARY	6097	Midwest Tape	Electronic Media	20,000	
110	44800	53613	110-44800-53613	LIBRARY	3388	Overdrive	Electronic Media	7,000	
110	44800	53623	110-44800-53623	LIBRARY	2347	Ingram	Adult Books	19,000	
110	44800	53633	110-44800-53633	LIBRARY	2347	Ingram	Teen Books	3,000	
110	44800	53643	110-44800-53643	LIBRARY	2347	Ingram	Children's books	12,000	
110	44800	57501	110-44800-57501	IT/Library	4888	T-Mobile	Cellular	19,000	Library patron hotspots
110	46100	52452	110-46100-52452	Planning	5047	Verizon	Cellular	5,200	Utility
110	46100	52991	110-46100-52991	Planning	5079	Volkert	Engineering Services	2,500	
110	46100	52991	110-46100-52991	Planning	9124	Corradino	Engineering Services	7,500	
110	46100	52991	110-46100-52991	Planning	9123	Thomas and Hutton	Engineering Services	2,500	
110	46100	52991	110-46100-52991	Planning	9930	Neal Schaffer	Engineering Services	2,500	
110	46100	53311	110-46100-53311	Planning	3482	Tri-Star Energy Llc Pacific Pride	Blanket - Fuel Charges	3,500	Contract
110	46200	52452	110-46200-52452	Codes	5047	Verizon	Cellular	4,752	Utility
110	46200	52942	110-46200-52942	Codes	5235	Williamson County Animal Control	Williamson County Animal Control	91,728	Contract
110	46200	52943	110-46200-52943	Codes	9697	Maury County Animal Control	Maury County Animal Control	15,000	Contract
110	46200	53311	110-46200-53311	Codes	3482	Tri-Star Energy Llc Pacific Pride	Blanket - Fuel Charges	9,240	Contract
110	46200	55311	110-46200-55311	Codes	9576	World Wide Stages	Building and Office Rental	109,000	Lease
110	46300	52452	110-46300-52452	Engineering	5047	Verizon	Cellular	10,000	Contract
110	46300	53311	110-46300-53311	Engineering	3482	Tri-Star Energy Llc Pacific Pride	Blanket - Fuel Charges	35,000	Contract
210	43200	52452	210-43200-52452	Sanitation	5047	Verizon	Cellular	1,000	
210	43200	52952	210-43200-52952	Sanitation	9190	Benchmark	Brush Grinding	115,000	Contract
210	43200	52956	210-43200-52956	Sanitation	8961	Marshall County Solid Waste	Recycling Processing	145,530	AG
210	43200	52957	210-43200-52957	Sanitation	5082	Waste Management	Recycling Collection	1,028,165	AG
210	43200	52958	210-43200-52958	Sanitation	5082	Waste Management	Garbage Collection	2,315,091	AG
210	43200	52991	210-43200-52991	Sanitation	8540	United Waste Haulers	Waste Hauling	89,250	Contract
210	43200	53311	210-43200-53311	Sanitation	342	Tri-Star Energy Llc Pacific Pride	Blanket - Fuel Charges	85,000	Contract
410	52010	52361	410-52010-52361	Utility Admin	3708	Paperweight Printing	Public Education	5,000	
410	52010	52452	410-52010-52452	Utility Admin	5047	Verizon	Cellular	3,000	Contract
410	52010	52541	410-52010-52541	Utility Admin	9123	Thomas & Hutton	Engineering Services	45,000	Contract
410	52010	52991	410-52010-52991	Utility Admin	4969	United Rentals	Other Contractual Services	4,800	
410	52010	53112	410-52010-53112	Utility Admin	4034	Staples	Office Supplies	5,000	
410	52010	53311	410-52010-53311	Utility Admin	3482	Tri-Star Energy Llc Pacific Pride	Blanket - Fuel Charges	4,000	
410	52050	52111	410-52050-52111	WS GF Support Svc	9741	USPS (Flex Digital)	Postage Utility Bills	110,000	AG
410	52050	52202	410-52050-52202	WS GF Support Svc	9741	Flex Digital	Printing of Utility Bills	38,400	AG
410	52050	52531	410-52050-52531	WS GF Support Svc	9238	Mauldin & Jenkins	Audit Services	18,000	AG
410	52100	52411	410-52100-52411	Utility Admin	1145	CPWS	Electricity	2,500	
410	52100	52411	410-52100-52411	WTP	1145	CPWS	Electricity	170,000	
410	52100	52411	410-52100-52411	WTP	1169	DREMC	Electricity	200,000	
410	52100	52411	410-52100-52411	WTP	3126	MTEMC	Electricity	60,000	
410	52100	52452	410-52100-52452	WTP	5047	Verizon	Cellular	3,000	
410	52100	52534	410-52100-52534	WTP	9371	Waypoint Analytical	Lab Services	10,000	
410	52100	52621	410-52100-52621	WTP	2626	Low's Home Centers INC	Maintenance Supplies	5,000	
410	52100	52621	410-52100-52621	WTP	1987	Home Depot	Maintenance Supplies	5,000	
410	52100	52621	410-52100-52621	WTP	1954	Harrington Industrial Plastics	Plumbing Supplies	1,500	
410	52100	52651	410-52100-52651	WTP	9550	United Farm & Home Cooperative	Grounds Supplies	1,500	
410	52100	52991	410-52100-52991	WTP	8868	Municipal H20	RMP Compliance	4,200	Contract
410	52100	53223	410-52100-53223	WTP	412	USA Blue Book	Lab Supplies	12,000	
410	52100	53223	410-52100-53223	WTP	1265	Duck River Utility Commission	Lab Supplies	5,000	
410	52100	53261	410-52100-53261	WTP	6054	Impressions	Uniforms	4,000	
410	52100	53311	410-52100-53311	WTP	3482	Tri-Star Energy Llc Pacific Pride	Blanket - Fuel Charges	12,000	
410	52100	54602	410-52100-54602	WTP	9340	CITCO Water	Carbon	100,000	Contract
410	52100	54603	410-52100-54603	WTP	2035	Harcross	Chlorine	35,000	Contract
410	52100	54604	410-52100-54604	WTP	5020	USALCO	Coagulant	155,000	Sole Source
410	52100	54605	410-52100-54605	WTP	519	Brenntag	Peroxide	18,000	
410	52100	54606	410-52100-54606	WTP	9340	CITCO Water	Ferric	25,000	Sole Source
410	52100	54607	410-52100-54607	WTP	291	Aqua Smart	Phosphate	25,000	Sole Source
410	52110	52351	410-52110-52351	WDist	4680	Tn One Call	811 Locates Membership	11,000	

Exhibit A

FY24 Blanket PO Requests

FUND	DIVISION	OBJECT	GL Code	DEPT NAME	VENDOR NUMBER	VENDOR NAME	DESCRIPTION	PO AMOUNT	NOTES
410	52110	52411	410-52110-52411	WDist	1145	CPWS	Electricity	75,000	
410	52110	52411	410-52110-52411	WDist	1169	DREMC	Electricity	75,000	
410	52110	52411	410-52110-52411	WDist	3126	MTEMC	Electricity	75,000	
410	52110	52452	410-52110-52452	WDist	5047	Verizon	Cellular	12,800	
410	52110	53261	410-52110-53261	WDist	6054	Impressions	Uniforms	2,000	
410	52110	53261	410-52110-53261	WDist	9550	United Farm & Home Cooperative	Uniforms	8,500	
410	52110	53291	410-52110-53291	WDist	2626	Low's Home Centers INC	Maintenance Supplies	10,000	
410	52110	53291	410-52110-53291	WDist	1987	Home Depot	Maintenance Supplies	5,000	
410	52110	53291	410-52110-53291	WDist	9550	United Farm & Home Cooperative	Grounds Supplies	16,500	
410	52110	53291	410-52110-53291	WDist	31	Ace Hardware	Maintenance Supplies	3,000	
410	52110	53291	410-52110-53291	WDist	4238	Southern Pipe and Supply	Maintenance Supplies	25,000	
410	52110	53291	410-52110-53291	WDist	732	Consolidated Pipe and Supply	Maintenance Supplies	55,000	
410	52110	53291	410-52110-53291	WDist	1754	G & C Supply	Maintenance Supplies	55,000	
410	52110	53311	410-52110-53311	WDist	3482	Tri-Star Energy Llc Pacific Pride	Blanket - Fuel Charges	38,000	
410	52110	53311	410-52110-53311	WDist	670	Barber Oil	Fuel for Equip	2,000	
410	52110	53541	410-52110-53541	WDist	476	Badger Meter (National Meter)	Meters for new const	274,000	Sole Source
410	52110	54251	410-52110-54251	WDist	476	Badger Meter (National Meter)	Meters for replacement	685,000	Sole Source
410	52110	55655	410-52110-55655	WDist	9816	State of TN Dept of Environment & Conservation	State fees	26,000	
410	52210	52411	410-52210-52411	WWTP	1145	CPWS	Electricity	430,000	Contract
410	52210	52452	410-52210-52452	WWTP	5047	Verizon	Cellular	2,500	Contract
410	52210	52621	410-52210-52621	WWTP	1968	Hach Service Agreement	OX Ditch Meters	5,614	Contract
410	52210	52959	410-52210-52959	WWTP	9271	Waste Management	Sludge & Grit Removal	380,000	Contract
410	52210	53223	410-52210-53223	WWTP	4958	Evoqua Water Technologies Corp.	Deionized Water	4,400	
410	52210	53223	410-52210-53223	WWTP	9371	Waypoint Analytical	Lab Services	16,500	
410	52210	53261	410-52210-53261	WWTP	9550	United Farm & Home Cooperative	Uniforms	3,000	
410	52210	53291	410-52210-53291	WWTP	412	USA Blue Book	Lab Supplies	10,000	
410	52210	53291	410-52210-53291	WWTP	1265	Duck River Utility Commission	Lab Supplies	5,000	
410	52210	53311	410-52210-53311	WWTP	3482	Tri-Star Energy Llc Pacific Pride	Blanket - Fuel Charges	4,500	
410	52210	53391	410-52210-53391	WWTP	2626	Low's Home Centers INC	Maintenance Supplies	7,500	
410	52210	53391	410-52210-53391	WWTP	4610	Trans Electric	Electrician Services	25,000	
410	52210	53391	410-52210-53391	WWTP	928	Cumberland Machine	Pump Services	25,000	
410	52210	54601	410-52210-54601	WWTP	1079	Cedar Chem	Polymer	250,000	Contract
410	52220	52351	410-52220-52351	Collections	9561	TDOT	RTK Subscriptions	1,700	
410	52220	52351	410-52220-52351	Collections	4680	Tn One Call	811 Locates Membership	11,000	
410	52220	52411	410-52220-52411	Collections	1145	CPWS	Electricity	25,000	
410	52220	52411	410-52220-52411	Collections	1169	DREMC	Electricity	25,000	
410	52220	52411	410-52220-52411	Collections	3126	MTEMC	Electricity	25,000	
410	52220	52452	410-52220-52452	Collections	5047	Verizon	Cellular	12,100	
410	52220	52621	410-52220-52621	Collections	4030	Southern Sales Co. Inc	Repair and Maintenance- Machinery	10,000	
410	52220	53222	410-52220-53222	Collections	3215	Messco	Chemical Supplies	49,000	
410	52220	53261	410-52220-53261	Collections	9550	United Farm & Home Cooperative	Uniforms	4,000	
410	52220	53261	410-52220-53261	Collections	6054	Impressions	Uniforms	3,000	
410	52220	53291	410-52220-53291	Collections	2626	Low's Home Centers INC	Maintenance Supplies	7,000	
410	52220	53291	410-52220-53291	Collections	1987	Home Depot	Maintenance Supplies	1,500	
410	52220	53291	410-52220-53291	Collections	412	USA Blue Book	Maintenance Supplies	3,000	
410	52220	53311	410-52220-53311	Collections	3482	Tri-Star Energy Llc Pacific Pride	Blanket - Fuel Charges	30,000	
410	52220	53311	410-52220-53311	Collections	670	Barber Oil	Fuel for Equipment	2,000	
410	52220	53391	410-52220-53391	Collections	4030	Southern Sales Co. Inc	Repair and Maintenance	10,000	
416	43150	52452	416-43150-52452	Stormwater	5047	Verizon	Cellular	8,000	
416	43150	52918	416-43150-52918	Stormwater	3992	Sweeping Corp of America	Street sweeping	110,000	Contract
416	43150	53311	416-43150-53311	Stormwater	3482	Tri-Star Energy Llc Pacific Pride	Blanket - Fuel Charges	25,000	Contract
619	42100	52451	619-42100-52451	Police	8249	Verizon Wireless - Vsat	Blanket - Cell Service DF	3,450	

Total 10,578,724