

**RESOLUTION 17-112**

**A RESOLUTION TO AUTHORIZE THE PURCHASE OF A VAC SYSTEM  
AND TRAILER FOR THE PUBLIC WORKS AND UTILITY  
DEPARTMENTS**

**WHEREAS**, the City of Spring Hill Public Works Department and Utility Department are in need of a vac system and trailer; and

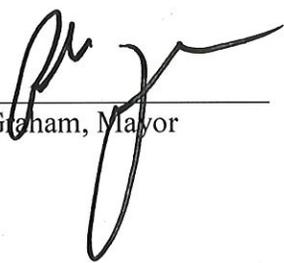
**WHEREAS**, the system will be used for the purpose of maintenance and locating existing utility lines; and

**WHEREAS**, the City of Spring Hill, Board of Mayor and Alderman allocated funds for this purchase in the 2017-2018 fiscal year budget; and

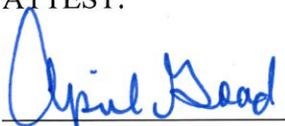
**WHEREAS**, the City of Spring Hill is a member of the National Joint Powers Alliance and as a result, has access to cooperative pricing and conforms with the City's purchasing policy.

**NOW, THEREFORE, BE IT RESOLVED**, that the City of Spring Hill Board of Mayor and Aldermen authorizes the purchase of a vac system and trailer from Ditch Witch in the amount of \$38,181.57, as recommended by the Budget Finance Advisory Committee on November 6, 2017.

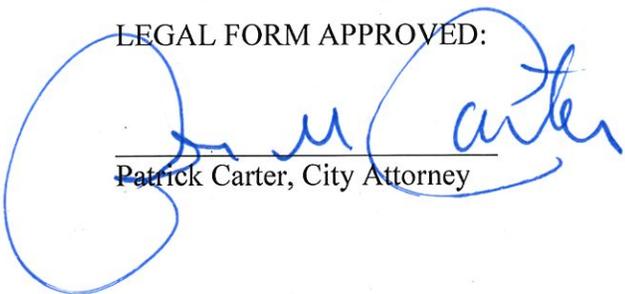
**Passed and adopted by the Board of Mayor and Aldermen of the City of Spring Hill, Tennessee, on the 20<sup>th</sup> day of November 2017.**

  
\_\_\_\_\_  
Rick Graham, Mayor

ATTEST:

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

LEGAL FORM APPROVED:

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



**DATE: October 23, 2017**

**TO: BOMA**

**FROM: Jeff Foster, Public Works Director**

**RE: Vac system and trailer purchase**

---

**OVERVIEW: The MS4 and Water Distribution Department was allocated money in the budget to purchase a vac system and trailer.**

**HIGHLIGHTS:**

- This purchase will be used for maintenance and locating existing utilities.

**PROJECT/CONTRACT UPDATES:**

- The new equipment will be used for Water Distribution and MS4.
- The NJPA price is \$38,181.57.
- This is a budgeted item for a total of \$42,000 (\$21,000 – 410-52100-942; \$21,000 – 416-42425-942).

**ACTION ITEMS:**

- Request that this purchase be approved.

**CONCERNS/ISSUES/PROBLEMS:**

- None

Respectfully,

Jeff Foster, Public Works Director



# Quotation

Charles Machine Works  
 1959 W. Fir Avenue  
 P.O.Box 66  
 Perry, OK 73077-0066  
 Phone No : 800-654-6481  
 Fax No : 580 336 0617  
 Email : global@ditchwitch.com

Information	
Quotation No.	20125230
Document Date	10/18/2017
Customer No.	510067
Dealership	DITCH WITCH OF TENNESSEE LA VERGNE
PO	_____
Created by	Todd Miller

Sold-to Party Address
CITY OF SPRING HILL NJPA # 37473 PO BOX 789 SPRING HILL TN 37174

**Global Account Price Quote**  
 Quote Valid until : 12/17/2017

TAXES ARE AN ESTIMATE AT TIME OF QUOTATION-ACTUAL TAX WILL BE CALCULATED AT TIME OF INVOICING. IF TAXES ARE QUOTED AND THIS IS A TAX EXEMPT TRANSACTION, PLEASE PROVIDE TAX EXEMPT CERTIFICATE OR LEASING DETAILS WITH YOUR PURCHASE ORDER.

FOR MODEL SPECIFICATIONS OR OTHER INFORMATION, VISIT OUR WEBSITE AT [WWW.DITCHWITCH.COM](http://WWW.DITCHWITCH.COM)

Quotation Details			
Qty	Part Number	Description	
1	VAC	Vac	
1	FX25A	FX25 Vac System	
1	FX25A-1	FX25 Standard: 500gal spoil, 80gal water	
1	153-954	REDUCER 4 1/2 FHCM-3 1/2 FHCF	
1	310-893	3" SUCTION TOOL	
1	318-652	3" SUCTION HOSE-50'-M/F	
1	190-2507	PROSPECTOR ASSEMBLY, W/48" LANCE,#3 NOZZ	
1	025-1023	T9S VAC TRAILER	
		Global Account Pricing	37,451.57
		Total Freight	730.00
		<b>Total Amount</b>	<b>\$ 38,181.57</b>

**Confidentiality Notice:**

This quote may contain confidential information. The information is intended only for the individual or entity named. If you are not the intended recipient, please immediately notify us at 800-654-6481 to arrange for return of the document.