

RESOLUTION 25-19

**A RESOLUTION TO APPROVE THE PURCHASE OF ONE UTILITY VAN FOR
INFORMATION TECHNOLOGY DEPARTMENT**

WHEREAS; the City of Spring Hill Information Technology Department has identified the need for a vehicle; and

WHEREAS; through an evaluation of the work of Information Technology duties that involve preparing for, responding to, and installation of equipment.; and

WHEREAS, the State Contract Vendor, CDJR of Columbia, has a vehicle available that matches the required specifications outlined by the Information Technology Department; and

WHEREAS, funding for the purchase of the Utility Van is budgeted in the FY25 budget year in the Traffic Department (520-41641-59411).

NOW, THEREFORE BE IT RESOLVED, the City of Spring Hill Board of Mayor and Aldermen authorize the purchase of one (1) Utility Van from CDJR of Columbia under State of Tennessee Vehicle Contract SWC209 for a total price of \$44,980.25.

**Passed and Adopted by the Board of Mayor and Aldermen of the City of Spring Hill,
Tennessee on the 21th day of January, 2025.**


Jim Hagaman, Mayor

ATTEST:



April Goad, City Recorder

LEGAL FORM APPROVED:



Patrick Carter, City Attorney



REQUEST: **Approval of Resolution 25-19**

SUBMITTED BY: **Nick Hoeldtke, Information Technology Director**

DATE: **January 21, 2025**

RE: **To approve the purchase of one State Contract Dodge Utility Van**

PURPOSE:

Purchase one (1) Utility Van under Tennessee State Contract

BACKGROUND:

The IT Department was approved for the purchase of a two-person Utility Van in the FY25 budget. The staff of the IT Department is growing therefore the need for additional vehicles to allow staff to service remote sites has grown.

Funds were budgeted in the FY 24 budget (520-41641-59411) in the amount of \$50,000.00 for the purchase of this vehicle.

FINANCIAL IMPACT:

State Contract pricing is \$44,980.25, of the \$50,000.00 allocated for the vehicle purchase.

STAFF RECOMMENDATION:

Staff recommends approval of Resolution 25-19.