

RESOLUTION 25-165

**A RESOLUTION TO APPROVE BLANKET PURCHASE ORDERS
FOR FISCAL YEAR 2025-2026**

WHEREAS, the City of Spring Hill adopted the 2025-2026 fiscal year budget per Ordinance 25-13 in June 2025; and

WHEREAS, certain routine budgeted operational expenditures and expenses require purchase orders for a total cost exceeding \$1,000 for which vendors agree to provide goods or services on a demand basis; and

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

WHEREAS, effective date of this resolution will be July 1, 2025.

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 7th day of July, 2025.



Matt Fitterer, Mayor

ATTEST:



April Goad, City Recorder

LEGAL FORM APPROVED:



Patrick Carter, City Attorney



REQUEST: *Approval of Resolution 25-165*

SUBMITTED BY: **Rebecca Holden, Finance Director**

DATE: **July 7, 2025**

RE: **Blanket PO's**

PURPOSE:

The purpose of this resolution is to allow seamless purchasing in departments for on-demand purchases without interruption.

BACKGROUND:

Exhibit A has provided a list of vendors and amounts for items that are purchased on demand. Typically, these purchase orders are used throughout the fiscal year and as items are needed and not spent all at one time. A resolution is brought before the Board of Mayor and Alderman at the beginning of the fiscal year to gain approval for these on demand purchases. The Finance Office has reviewed each of the items to ensure budgetary compliance.

FINANCIAL IMPACT:

All departments have budgeted for the purchases in their respective departments.

STAFF RECOMMENDATION:

Staff recommends approval of Resolution 25-165 to allow all departments to use blanket purchase orders for a period of one-year ending June 30, 2026, and authorizes the Finance Department to manage the purchase order balances to ensure fiscal management.

Blanket Purchase Orders - FY2026

No.	Fund	Division	Object	GL	R/E	Division Description	Object Description	Vendor Number	Vendor Name	PO Amount	Notes
1	110	41500	52111	110-41500-52111	E	Finance	Postage	9741	Flex Digital	\$ 27,000.00	Postage Services
2	110	41500	52202	110-41500-52202	E	Finance	Printing & Mailing Services - Billing	9741	Flex Digital	\$ 7,000.00	Printing Services
3	110	41500	53112	110-41500-53112	E	Finance	Office Supplies - General	4034	Staples	\$ 15,000.00	Office Supplies
4	110	41800	52651	110-41800-52651	E	Facilities	Repairs & Maintenance Grounds & Ground Improvement	2626	Home Depot	\$ 10,000.00	Repair and Maint Grounds
5	110	41800	52651	110-41800-52651	E	Facilities	Repairs & Maintenance Grounds & Ground Improvement	1987	Lowes	\$ 10,000.00	Repair and Maint Grounds
6	110	41800	52651	110-41800-52651	E	Facilities	Repairs & Maintenance Grounds & Ground Improvement	9511	2 the T Tree Service	\$ 3,000.00	Tree Trimming/Bush Trimming
7	110	41800	52661	110-41800-52661	E	Facilities	Repair and Maintenance Buildings	2626	Home Depot	\$ 18,000.00	Repair and Maint Bldgs
8	110	41800	52661	110-41800-52661	E	Facilities	Repair and Maintenance Buildings	1987	Lowes	\$ 18,000.00	Repair and Maint Bldgs
9	110	41800	52691	110-41800-52691	E	Facilities	Repair and Maintenance - Other	1756	Grainger	\$ 10,000.00	Repair and Maint Facilities
10	110	41800	52691	110-41800-52691	E	Facilities	Repair and Maintenance - Other	384	Bruhn & Bruhn	\$ 8,400.00	Fire Sprinkler System Inspections
11	110	41800	52691	110-41800-52691	E	Facilities	Repair and Maintenance - Other	10021	South Western Communications	\$ 3,000.00	Fire Alarm Maint
12	110	41800	52691	110-41800-52691	E	Facilities	Repair and Maintenance - Other	521	Bug Out	\$ 8,000.00	Spraying
13	110	41800	53241	110-41800-53241	E	Facilities	Janitorial Supplies	199	A-Z	\$ 40,000.00	Janitorial Supplies
14	110	41800	53241	110-41800-53241	E	Facilities	Janitorial Supplies	5010	U-Line	\$ 10,000.00	Janitorial Supplies
15	110	41800	53261	110-41800-53261	E	Facilities	Clothing	6054	Cintas	\$ 1,100.00	Uniforms
16	110	41800	53261	110-41800-53261	E	Facilities	Clothing	1040	Impressions	\$ 3,000.00	Uniforms
17	110	41800	53311	110-41800-53311	E	Facilities	Gas, Oil, Diesel Fuel, Grease, Etc.	3482	Tri Star Energy	\$ 3,000.00	Fuel
18	110	42110	52511	110-42110-52511	E	Police Administration	Medical, Dental, Pharmacy	10554	Dr. Brenda Rambo	\$ 2,500.00	Fit for Duty Evaluations/ Psychological Evals \$250 per eval
19	110	42110	52721	110-42110-52721	E	Police Administration	Office Equipment Contracts	5506	Stericycle	\$ 2,700.00	Paper Shredding Service \$224.24 per month
20	110	42110	52723	110-42110-52723	E	Police Administration	Subscription Services	2738	LexisNexis	\$ 1,900.00	42555MMY6 - access for officers to review laws and codes online
21	110	42110	53261	110-42110-53261	E	Police Administration	Clothing	1882	Green Military	\$ 2,500.00	Uniform & Equipment
22	110	42110	53261	110-42110-53261	E	Police Administration	Clothing	1759	Galls, LLC	\$ 4,000.00	42110 Admin Uniform Allotment
23	110	42110	53311	110-42110-53311	E	Police Administration	Gas, Oil, Diesel Fuel, Grease, Etc.	3482	Tri-Star Energy Lic Pacific Pride	\$ 10,000.00	42110 Fuel (full budgeted amount for the year)
24	110	42121	52723	110-42121-52723	E	Police Criminal Investigation	Subscription Services	4622	Thomson/West	\$ 5,400.00	Clear View Plus (WEST) \$416 monthly cost + 340 subscription fee
25	110	42121	53261	110-42121-53261	E	Police Criminal Investigation	Clothing	1759	Galls, LLC	\$ 2,000.00	42121 Criminal Investigation Uniform Allotment 8 employees X \$150 clothing allotment + one employee on CERT (\$200.00) + two narcotic employees @ \$250each
26	110	42121	53311	110-42121-53311	E	Police Criminal Investigation	Gas, Oil, Diesel Fuel, Grease, Etc.	3482	Tri-Star Energy Lic Pacific Pride	\$ 36,000.00	42121 Fuel (full budgeted amount for the year)
27	110	42123	52612	110-42123-52612	E	Police Field Operations	Vehicle Tow Services	9628	Gentry Towing & Recovery	\$ 2,000.00	Towing Service
28	110	42123	52612	110-42123-52612	E	Police Field Operations	Vehicle Tow Services	4197	Spring Hill Towing Service	\$ 2,000.00	Towing Service
29	110	42123	53261	110-42123-53261	E	Police Field Operations	Clothing	1759	Galls, LLC	\$ 60,000.00	42123 Field Operations Uniform Allotment
30	110	42123	53261	110-42123-53261	E	Police Field Operations	Clothing	1759	Galls, LLC	\$ 10,000.00	New Hire Uniform, Body Armor Replacement, Duty Gear
31	110	42123	53281	110-42123-53281	E	Police Field Operations	Specialized Units	9499	TNVC, Inc	\$ 15,000.00	SRT Equipment such as night vision, lasers etc
32	110	42123	53281	110-42123-53281	E	Police Field Operations	Specialized Units	1839	Gulf State Distributors	\$ 10,000.00	SRT Ammo and Equipment
33	110	42123	53311	110-42123-53311	E	Police Field Operations	Gas, Oil, Diesel Fuel, Grease, Etc.	3482	Tri-Star Energy Lic Pacific Pride	\$ 90,000.00	42123 Fuel
34	110	42140	52518	110-42140-52518	E	Police Drug Investigation and Control	Veterinary Services	2097	Healthy Petz	\$ 3,500.00	K9 Checkup and Veterinarian Services

Blanket Purchase Orders - FY2026

No.	Fund	Division	Object	GL	R/E	Division Description	Object Description	Vendor Name	Vendor Number	PO Amount	Notes
35	110	42140	53261	110-42140-53261	E	Police Drug Investigation and Control	Clothing	Galls, LLC	1759	\$ 3,000.00	42140 Drug Investigation Uniform Allowment 2 employees X 750(allowment + 250 + 250 SRT allotment (full budgeted amount)
36	110	42140	53311	110-42140-53311	E	Police Drug Investigation and Control	Gas, Oil, Diesel Fuel, Grease, Etc.	Tri-Star Energy Llc Pacific Pride	3482	\$ 8,000.00	42140 Fuel (full budgeted amount for the year)
37	110	42150	53261	110-42150-53261	E	Police Support	Clothing	Galls, LLC	1759	\$ 15,000.00	42150 Support Uniform Allowment
38	110	42150	53273	110-42150-53273	E	Police Support	Ammo	Gulf State Distributors	1839	\$ 20,000.00	Department Ammo and Equipment
39	110	42150	53273	110-42150-53273	E	Police Support	Ammo	Blackfox Tactical	10001	\$ 20,000.00	Practice Ammo and Equipment
40	110	42150	53276	110-42150-53276	E	Police Support	Evidence Supplies	Evident Crime Scene Products	1413	\$ 4,000.00	Evidence Supplies Orders
41	110	42150	53311	110-42150-53311	E	Police Support	Gas, Oil, Diesel Fuel, Grease, Etc.	Tri-Star Energy Llc Pacific Pride	3482	\$ 19,000.00	42150 Fuel
42	110	42160	52511	110-42160-52511	E	PD Building & Grounds	Medical, Dental, Pharmacy	Unifirst	10055	\$ 2,500.00	First Aid & Safety Supplies 3 medical box cleaning and refill
43	110	42160	53291	110-42160-53291	E	PD Building & Grounds	Other Operating Supplies	Sudexo / InReach	11450	\$ 5,000.00	Coffee - 6 Months
44	110	42210	52691	110-42210-52691	E	Fire Administration	Repair and Maintenance - Other	Lowe's	2626	\$ 3,000.00	Appliances
45	110	42210	53261	110-42210-53261	E	Fire Administration	Clothing	Impressions	6054	\$ 7,000.00	Dept. Duty Tee Shirts
46	110	42210	53291	110-42210-53291	E	Fire Administration	Other Operating Supplies	Amazon	124	\$ 3,000.00	Various Office Products/Supplies
47	110	42210	53291	110-42210-53291	E	Fire Administration	Other Operating Supplies	Embleholics Challenge Coins	1397	\$ 2,400.00	Administration
48	110	42220	51791	110-42220-51791	E	Fire Operations	Health and Wellness Fees	Kroger's	2502	\$ 5,000.00	Rehab Water Supplies
49	110	42220	53223	110-42220-53223	E	Fire Operations	Medical Supplies	Boundtree Medical Supplies	9084	\$ 20,000.00	Medical Supplies
50	110	42220	53241	110-42220-53241	E	Fire Operations	Janitorial Supplies	Allied Bearing & Supply	9091	\$ 12,000.00	Station papergoods, cleaning supplies etc.
51	110	42220	53261	110-42220-53261	E	Fire Operations	Clothing	Blue Link Uniforms	11481	\$ 11,000.00	Initial Uniforms for New Hires
52	110	42220	53261	110-42220-53261	E	Fire Operations	Clothing	Summit Uniforms	8188	\$ 1,500.00	Class A uniforms
53	110	42220	53265	110-42220-53265	E	Fire Operations	Turn Out Gear	Wimer Public Safety Group, Inc. dba The Fire Store	10049	\$ 7,000.00	Helmets and other PPE
54	110	42220	53265	110-42220-53265	E	Fire Operations	Turn Out Gear	Fireline Shields	10041	\$ 1,500.00	Helmet Shields
55	110	42220	53311	110-42220-53311	E	Fire Operations	Gas, Oil, Diesel Fuel, Grease, Etc.	Tri-Star Fuel	3482	\$ 35,000.00	Vehicles
56	110	42220	53411	110-42220-53411	E	Fire Operations	Consumables for Tools	Home Depot	1987	\$ 1,000.00	Consumable tool parts
57	110	42230	52342	110-42230-52342	E	Fire Training	Reference Materials	Embleholics Challenge Coins	1397	\$ 600.00	PK Materials - Training Division
58	110	43100	53261	110-43100-53261	E	Public Works Administration	Clothing	Impressions	6054	\$ 2,000.00	Clothing
59	110	43100	53311	110-43100-53311	E	Public Works Administration	Gas, Oil, Diesel Fuel, Grease, Etc.	Tri-Star	3482	\$ 3,000.00	Fuel
60	110	43110	52412	110-43110-52412	E	Streets	Street Lighting (Electric and Maintenance)	Middle Tn Electric	9571	\$ 15,000.00	Street Lighting Maint
61	110	43110	52681	110-43110-52681	E	Streets	Repair and Maintenance Roads and Streets	SRM	6394	\$ 5,000.00	Street and Maint Repairs
62	110	43110	52681	110-43110-52681	E	Streets	Repair and Maintenance Roads and Streets	IMI	2432	\$ 5,000.00	Street and Maint Repairs
63	110	43110	52681	110-43110-52681	E	Streets	Repair and Maintenance Roads and Streets	Volunteer Paving	9131	\$ 35,000.00	Asphalt Roadway Repairs
64	110	43110	52681	110-43110-52681	E	Streets	Repair and Maintenance Roads and Streets	Rogers Group	2772	\$ 25,000.00	Roadway Repairs
65	110	43110	52681	110-43110-52681	E	Streets	Repair and Maintenance Roads and Streets	Volunteer Materials	6633	\$ 15,000.00	Street and Maint Repairs
66	110	43110	52681	110-43110-52681	E	Streets	Repair and Maintenance Roads and Streets	Kerr Brothers	2493	\$ 25,000.00	Roadway Repairs
67	110	43110	52681	110-43110-52681	E	Streets	Repair and Maintenance Roads and Streets	Home Depot	2626	\$ 25,000.00	Street and Maint Repairs
68	110	43110	52681	110-43110-52681	E	Streets	Repair and Maintenance Roads and Streets	Lowes	1987	\$ 1,500.00	Repairs and Maint Streets
69	110	43110	52681	110-43110-52681	E	Streets	Repair and Maintenance Roads and Streets	United Farmer Coop	9550	\$ 2,000.00	Chemicals
70	110	43110	53261	110-43110-53261	E	Streets	Clothing	Impressions	6054	\$ 8,000.00	Uniforms
71	110	43110	53261	110-43110-53261	E	Streets	Clothing	Frenches	1706	\$ 2,500.00	Boot Allowance
72	110	43110	53261	110-43110-53261	E	Streets	Clothing	United Farmer Coop	9550	\$ 2,500.00	Boot Allowance
73	110	43110	53261	110-43110-53261	E	Streets	Clothing	Cintas	1040	\$ 5,600.00	Uniforms
74	110	43110	53311	110-43110-53311	E	Streets	Gas, Oil, Diesel Fuel, Grease, Etc.	Barber Oil	670	\$ 6,500.00	Fuel
75	110	43110	53311	110-43110-53311	E	Streets	Gas, Oil, Diesel Fuel, Grease, Etc.	Tri-Star Energy LLC Pacific Pride	3482	\$ 36,000.00	Fuel
76	110	43110	53311	110-43110-53311	E	Streets	Hand Tools	Ace Hardware	31	\$ 1,500.00	Consumables
77	110	43110	53412	110-43110-53412	E	Streets	Safety Supplies	Safety Products	10347	\$ 4,000.00	Safety Supplies
78	110	43110	53441	110-43110-53441	E	Streets	Safety Supplies	Safety Products	10347	\$ 4,000.00	Safety Supplies

Blanket Purchase Orders - FY2026

No.	Fund	Division	Object	GL	R/E	Division Description	Object Description	Vendor Number	Vendor Name	PO Amount	Notes
79	110	43110	54119	110-43110-54119	E	Streets	Other Building Supplies	2626	Home Depot	\$ 1,000.00	Misc Maint Items
80	110	43110	54119	110-43110-54119	E	Streets	Other Building Supplies	1987	Lowes	\$ 1,000.00	Misc Maint Items
81	110	43110	54221	110-43110-54221	E	Streets	Guardrails	8603	Sentinel	\$ 50,000.00	Guard Rails
82	110	43110	54226	110-43110-54226	E	Streets	Pedestrian Safety	11192	Ram Tool and Supply/White Capp	\$ 5,000.00	ADA Supplies
83	110	43110	54521	110-43110-54521	E	Streets	Gravel & Sand	6633	Volunteer Materials	\$ 10,000.00	Rock for Road Projects
84	110	43110	54522	110-43110-54522	E	Streets	Concrete	6394	SRM	\$ 2,500.00	Concrete Repairs
85	110	43110	54522	110-43110-54522	E	Streets	Concrete	2342	IMI	\$ 2,500.00	Concrete Repairs
86	110	43120	53261	110-43120-53261	E	Traffic	Clothing	6054	Impressions	\$ 2,200.00	Uniforms
87	110	43120	53261	110-43120-53261	E	Traffic	Clothing	1040	Cintas	\$ 1,200.00	Uniforms
88	110	43120	53311	110-43120-53311	E	Traffic	Gas, Oil, Diesel Fuel, Grease, Etc.	3482	Tri-Star Energy	\$ 6,000.00	Fuel
89	110	43120	53441	110-43120-53441	E	Traffic	Safety Supplies	10347	Safety Products	\$ 1,500.00	Safety Supplies
90	110	43120	54222	110-43120-54222	E	Traffic	Street Signs and Posts	1754	G & C Supply	\$ 25,000.00	material for street signs
91	110	43120	54222	110-43120-54222	E	Traffic	Street Signs and Posts	4407	Swarco	\$ 7,000.00	Thermoplastic
92	110	43120	54232	110-43120-54232	E	Traffic	Signals	10517	Miovisions	\$ 10,000.00	traffic counts for miovision scout device
93	110	43120	54232	110-43120-54232	E	Traffic	Signals	4006	S & W contracting	\$ 25,000.00	Loop Repairs
94	110	43120	54232	110-43120-54232	E	Traffic	Signals	6955	Transportation Control Systems	\$ 50,000.00	hardware for intersections/mccain controllers
95	110	43120	54232	110-43120-54232	E	Traffic	Signals	11202	Traffic Signal LLC	\$ 6,000.00	Radar Detection Devices for Intersections
96	110	43120	54233	110-43120-54233	E	Traffic	Traffic Operating Supplies	4876	Temple Inc	\$ 18,000.00	Back Plates, Etc Signals
97	110	43120	54233	110-43120-54233	E	Traffic	Traffic Operating Supplies	10657	Wavetronix	\$ 8,000.00	Signal Wire
98	110	43170	52611	110-43170-52611	E	Fleet	Repairs and Maintenance Motor Vehicles	3612	Parks Motor Sales	\$ 10,000.00	Vehicle Parts and Repairs
99	110	43170	52611	110-43170-52611	E	Fleet	Repairs and Maintenance Motor Vehicles	9781	Franklin Dodge	\$ 10,000.00	Vehicle Parts and Repairs
100	110	43170	52621	110-43170-52621	E	Fleet	Repairs and Maintenance Machinery and Equipment	5426	Kimball Midwest	\$ 9,500.00	Equipment parts and repairs
101	110	43170	52621	110-43170-52621	E	Fleet	Repairs and Maintenance Machinery and Equipment	9509	Velocity	\$ 25,000.00	Equipment Parts and Repairs
102	110	43170	52621	110-43170-52621	E	Fleet	Repairs and Maintenance Machinery and Equipment	1141	CMI	\$ 25,000.00	Equipment Parts and Repairs
103	110	43170	53261	110-43170-53261	E	Fleet	Clothing	6054	Impressions	\$ 1,500.00	Uniforms
104	110	43170	53261	110-43170-53261	E	Fleet	Clothing	1040	Cintas	\$ 1,500.00	Uniforms
105	110	43170	53311	110-43170-53311	E	Fleet	Gas, Oil, Diesel Fuel, Grease, Etc.	670	Barber Oil	\$ 9,500.00	Fuel
106	110	43170	53311	110-43170-53311	E	Fleet	Gas, Oil, Diesel Fuel, Grease, Etc.	5927	Mighty Auto Parts	\$ 5,000.00	Oil
107	110	43170	53311	110-43170-53311	E	Fleet	Gas, Oil, Diesel Fuel, Grease, Etc.	9198	Quality Parts Express - Napa	\$ 5,000.00	Oil
108	110	43170	53321	110-43170-53321	E	Fleet	Vehicle Parts and Repairs	6220	O'Reillys	\$ 50,000.00	Vehicle Parts and Repairs
109	110	43170	53321	110-43170-53321	E	Fleet	Vehicle Parts and Repairs	60709	Ken Smith Auto	\$ 25,000.00	Vehicle Parts and Repairs
110	110	43170	53321	110-43170-53321	E	Fleet	Vehicle Parts and Repairs	5927	Mighty Auto Parts	\$ 25,000.00	Vehicle Parts and Repairs
111	110	43170	53321	110-43170-53321	E	Fleet	Vehicle Parts and Repairs	9198	Quality Parts Express - Napa	\$ 12,000.00	Vehicle Parts and Repairs
112	110	43170	53341	110-43170-53341	E	Fleet	Tires, Tubes and Etc.	3130	Moody's	\$ 35,000.00	Tires
113	110	43170	53341	110-43170-53341	E	Fleet	Tires, Tubes and Etc.	10122	SST/Best One	\$ 30,000.00	Tires
114	110	44700	52651	110-44700-52651	E	Parks Maintenance	Repairs & Maintenance Grounds & Ground Improvement	9402	Site One	\$ 6,000.00	Repair & Maint Grounds
115	110	44700	52651	110-44700-52651	E	Parks Maintenance	Repairs & Maintenance Grounds & Ground Improvement	2626	Lowes	\$ 8,000.00	Repair & Maint Grounds
116	110	44700	52651	110-44700-52651	E	Parks Maintenance	Repairs & Maintenance Grounds & Ground Improvement	1987	Home Depot	\$ 8,000.00	Repair & Maint Grounds
117	110	44700	53222	110-44700-53222	E	Parks Maintenance	Chemical Supplies	9402	Site One	\$ 6,000.00	Chemicals
118	110	44700	53241	110-44700-53241	E	Parks Maintenance	Janitorial Supplies	199	A-Z Office	\$ 5,000.00	Janitorial Supplies
119	110	44700	53261	110-44700-53261	E	Parks Maintenance	Clothing	6054	Impressions	\$ 2,500.00	Uniforms
120	110	44700	53261	110-44700-53261	E	Parks Maintenance	Clothing	1040	Cintas	\$ 1,700.00	Uniforms
121	110	44700	53261	110-44700-53261	E	Parks Maintenance	Clothing	1127	United Farmers Coop	\$ 1,800.00	Boots
122	110	44700	53311	110-44700-53311	E	Parks Maintenance	Gas, Oil, Diesel Fuel, Grease, Etc.	3482	Tri Star	\$ 12,000.00	Fuel
123	110	44700	54112	110-44700-54112	E	Parks Maintenance	Park Operating Supplies	2626	Lowes	\$ 5,000.00	Parks Operating Supplies
124	110	44700	54112	110-44700-54112	E	Parks Maintenance	Park Operating Supplies	1987	Home Depot	\$ 5,000.00	Parks Operating Supplies
125	110	44700	54543	110-44700-54543	E	Parks Maintenance	Seed & Fertilizer	9402	Site One	\$ 8,000.00	Seed & Fertilizer
126	110	44800	53611	110-44800-53611	E	Library	Audio	2347	Ingram	\$ 2,000.00	audio CDs

Blanket Purchase Orders - FY2026

No.	Fund	Division	Object	GL	R/E	Division Description	Object Description	Vendor Number	Vendor Name	PO Amount	Notes
127	110	44800	53611	110-44800-53611	E	Library	Audio	10193	Playaway Products	\$ 2,000.00	mp3 audio kits
128	110	44800	53611	110-44800-53611	E	Library	Audio	11480	Blackstone Publishing	\$ 2,000.00	audio CDs and mp3 audio kits
129	110	44800	53613	110-44800-53613	E	Library	Electronic Media	6097	Midwest Tape	\$ 25,000.00	hoopla
130	110	44800	53613	110-44800-53613	E	Library	Electronic Media	3388	Overdrive	\$ 6,000.00	TN READS & Libby
131	110	44800	53623	110-44800-53623	E	Library	Adult Books	2347	Ingram	\$ 26,000.00	adult books and processing fees
132	110	44800	53633	110-44800-53633	E	Library	Teen Books	2347	Ingram	\$ 4,000.00	teen books and processing fees
133	110	44800	53643	110-44800-53643	E	Library	Children's Books	2347	Ingram	\$ 15,000.00	children's books and processing fees
134	110	46100	53261	110-46100-53261	E	Planning	Clothing	6054	Impressions	\$ 2,400.00	Clothing
135	110	46100	53261	110-46100-53261	E	Planning	Clothing	9550	United Farm & Home Co-Op	\$ 300.00	Clothing
136	110	46100	53311	110-46100-53311	E	Planning	Gas, Oil, Diesel Fuel, Grease, Etc.	3482	Tri-Star Energy Llc Pacific Pride	\$ 600.00	Gas, Oil, Diesel Fuel, Grease, Etc.
137	110	46200	53261	110-46200-53261	E	Codes	Clothing	6054	Impressions	\$ 1,000.00	Clothing
138	110	46200	53311	110-46200-53311	E	Codes	Gas, Oil, Diesel Fuel, Grease, Etc.	9550	United Farm & Home Co-Op	\$ 1,000.00	Gas, Oil, Diesel Fuel, Grease, Etc.
139	110	46300	53261	110-46300-53261	E	Engineering	Clothing	6054	Impressions	\$ 3,000.00	Clothing
140	110	46300	53261	110-46300-53261	E	Engineering	Clothing	9550	United Farm & Home Co-Op	\$ 1,500.00	Clothing
141	110	46300	53261	110-46300-53261	E	Engineering	Clothing	3482	Tri-Star Energy LLC Pacific Pride	\$ 20,000.00	Gas, Oil, Diesel Fuel, Grease, Etc.
142	110	46300	53311	110-46300-53311	E	Engineering	Gas, Oil, Diesel Fuel, Grease, Etc.	8961	Marshall County Recycling	\$ 140,000.00	Recycling
143	210	43200	52957	210-43200-52957	E	Sanitation	Waste Management Recycling Fees	5082	Waste Management Recycling	\$ 1,060,320.00	trash service
144	210	43200	52957	210-43200-52957	E	Sanitation	Waste Management Recycling Fees	5082	Waste Management Garbage	\$ 3,200,000.00	trash service
145	210	43200	52958	210-43200-52958	E	Sanitation	Waste Management Garbage Fees	8540	United Waste Haulers	\$ 64,000.00	Bulky Pickup per load
146	210	43200	52991	210-43200-52991	E	Sanitation	Other Contractual Services	6054	Impressions	\$ 2,500.00	Uniform
147	210	43200	53261	210-43200-53261	E	Sanitation	Clothing	9550	United Farmers Coop	\$ 1,400.00	Uniform
148	210	43200	53261	210-43200-53261	E	Sanitation	Clothing	1040	Cintas	\$ 1,500.00	Uniform
149	210	43200	53261	210-43200-53261	E	Sanitation	Clothing	342	Tri-Star Energy	\$ 47,000.00	Fuel
150	210	43200	53311	210-43200-53311	E	Sanitation	Gas, Oil, Diesel Fuel, Grease, Etc.	6054	Impressions	\$ 3,250.00	Public Education
151	410	52010	52361	410-52010-52361	E	Utilities Administration	Public Relations	1698	4-Imprint	\$ 3,250.00	Public Education
152	410	52010	52361	410-52010-52361	E	Utilities Administration	Public Relations	4034	Staples	\$ 6,000.00	Office Supplies
153	410	52010	53112	410-52010-53112	E	Utilities Administration	Office Supplies - General	3482	Tri Star	\$ 9,500.00	Gas, Oil, Diesel
154	410	52010	53311	410-52010-53311	E	Utilities Administration	Gas, Oil, Diesel Fuel, Grease, Etc.	719	Columbia Office Supply	\$ 6,000.00	Office Furniture
155	410	52010	59701	410-52010-59701	E	Utilities Administration	Furniture	9741	Flex Digital	\$ 120,000.00	Printing Services
244	410	52050	52111	410-52050-52111	E	Utilities Billing	Postage	9741	Flex Digital	\$ 50,000.00	Postage Services
243	410	52050	52202	410-52050-52202	E	Utilities Billing	Printing & Mailing Services - Billing	9741	Flex Digital	\$ 8,000.00	Lab Services
156	410	52100	52534	410-52100-52534	E	Water Treatment Plant	Laboratory Services	9371	Waypoint Analytical	\$ 7,000.00	Chemical feed pump supplies
157	410	52100	52621	410-52100-52621	E	Water Treatment Plant	Repairs and Maintenance Machinery and Equipment	787	Chemical Feed Systems	\$ 7,000.00	Maintenance Supplies
158	410	52100	52621	410-52100-52621	E	Water Treatment Plant	Repairs and Maintenance Machinery and Equipment	2626	Low's Home Centers INC	\$ 5,000.00	Maintenance Supplies
159	410	52100	52621	410-52100-52621	E	Water Treatment Plant	Repairs and Maintenance Machinery and Equipment	1987	Home Depot	\$ 6,000.00	Generator Services
160	410	52100	52621	410-52100-52621	E	Water Treatment Plant	Repairs and Maintenance Machinery and Equipment	123	Ad Pro	\$ 2,500.00	Plumbing Supplies
161	410	52100	52621	410-52100-52621	E	Water Treatment Plant	Repairs and Maintenance Machinery and Equipment	1954	Harrington Industrial Plastics	\$ 10,000.00	Scada Repair Services
162	410	52100	52621	410-52100-52621	E	Water Treatment Plant	Repairs and Maintenance Machinery and Equipment	10594	Prime Controls, L.P.	\$ 2,500.00	Grounds Supplies
163	410	52100	52651	410-52100-52651	E	Water Treatment Plant	Repairs & Maintenance Grounds & Ground Improvement	9550	United Farm & Home Cooperative	\$ 10,000.00	Lab Supplies
164	410	52100	53223	410-52100-53223	E	Water Treatment Plant	Laboratory Supplies	412	USA Blue Book	\$ 6,000.00	Lab Supplies
165	410	52100	53223	410-52100-53223	E	Water Treatment Plant	Laboratory Supplies	1265	Dusk River Utility Commission	\$ 4,000.00	Uniforms
166	410	52100	53261	410-52100-53261	E	Water Treatment Plant	Clothing	6054	Impressions	\$ 4,000.00	Uniforms
167	410	52100	53261	410-52100-53261	E	Water Treatment Plant	Clothing	9550	United Farm & Home Cooperative	\$ 14,000.00	Gas, Oil, Diesel
168	410	52100	53311	410-52100-53311	E	Water Treatment Plant	Gas, Oil, Diesel Fuel, Grease, Etc.	690	Columbia Oil	\$ 2,436.00	Diesel for Generators
169	410	52100	53311	410-52100-53311	E	Water Treatment Plant	Gas, Oil, Diesel Fuel, Grease, Etc.	2035	Harcross	\$ 180,000.00	Coagulant - Sole Source
170	410	52100	54601	410-52100-54601	E	Water Treatment Plant	Polymer	5020	USALCO	\$ 30,000.00	Ferrie - Sole Source
171	410	52100	54604	410-52100-54604	E	Water Treatment Plant	Coagulant	9304	CITCO Water	\$ 1,700.00	RTK Subscriptions
172	410	52100	54606	410-52100-54606	E	Water Treatment Plant	Ferrie	9561	TDOT	\$ 5,000.00	Membership
173	410	52110	52351	410-52110-52351	E	Water Distribution	Memberships	138	AWWA Memberships	\$ 11,000.00	\$11 Locates Membership
174	410	52110	52351	410-52110-52351	E	Water Distribution	Memberships	4680	Tn One Call	\$ 96,000.00	Monthly Cellular Endpoint Meter charg
175	410	52110	52351	410-52110-52351	E	Water Distribution	Memberships	476	Bagder Meter		

Blanket Purchase Orders - FY2026

No.	Fund	Division	Object	GL	R/E	Division Description	Object Description	Vendor Number	Vendor Name	PO Amount	Notes
177	410	52110	52549	410-52110-52549	E	Water Distribution	Other Professional Services	4969	United Rentals	\$ 4,800.00	Other Contractual Services
178	410	52110	52833	410-52110-52833	E	Water Distribution	Training	4490	TAUD	\$ 3,500.00	Training
179	410	52110	52833	410-52110-52833	E	Water Distribution	Training	1668	Fleming Training Center	\$ 3,500.00	Training
180	410	52110	53261	410-52110-53261	E	Water Distribution	Clothing	6054	Impressions	\$ 2,000.00	Uniforms
181	410	52110	53261	410-52110-53261	E	Water Distribution	Clothing	9550	United Farm & Home Cooperative	\$ 8,000.00	Uniforms
182	410	52110	53291	410-52110-53291	E	Water Distribution	Other Operating Supplies	2626	Love's Home Centers INC	\$ 10,000.00	Maintenance Supplies
183	410	52110	53291	410-52110-53291	E	Water Distribution	Other Operating Supplies	1987	Home Depot	\$ 5,000.00	Maintenance Supplies
184	410	52110	53291	410-52110-53291	E	Water Distribution	Other Operating Supplies	9550	United Farm & Home Cooperative	\$ 3,000.00	Grounds Supplies
185	410	52110	53291	410-52110-53291	E	Water Distribution	Other Operating Supplies	31	Ace Hardware	\$ 3,000.00	Maintenance Supplies
186	410	52110	53291	410-52110-53291	E	Water Distribution	Other Operating Supplies	4238	Southern Pipe and Supply	\$ 55,000.00	Maintenance Supplies
187	410	52110	53291	410-52110-53291	E	Water Distribution	Other Operating Supplies	732	Consolidated Pipe and Supply	\$ 55,000.00	Maintenance Supplies
188	410	52110	53291	410-52110-53291	E	Water Distribution	Other Operating Supplies	1754	G & C Supply	\$ 3,500.00	Maintenance Supplies
189	410	52110	53291	410-52110-53291	E	Water Distribution	Other Operating Supplies	6633	Materials	\$ 3,500.00	Rock
190	410	52110	53291	410-52110-53291	E	Water Distribution	Other Operating Supplies	5772	Rozers Group	\$ 5,000.00	Street Repair As Needed
191	410	52110	53311	410-52110-53311	E	Water Distribution	Gas, Oil, Diesel Fuel, Grease, Etc.	3482	Tri-Star Energy LLC Pacific Pride	\$ 45,000.00	Gas, Oil, Diesel
192	410	52110	53311	410-52110-53311	E	Water Distribution	Gas, Oil, Diesel Fuel, Grease, Etc.	670	Barber Oil	\$ 2,500.00	Fuel for Equip
193	410	52110	53441	410-52110-53441	E	Water Distribution	Safety Supplies	1754	G & C Supply	\$ 8,000.00	Safety Supplies
194	410	52110	53541	410-52110-53541	E	Water Distribution	Water Meters for Resale	476	Badger Meter (National Meter)	\$ 385,000.00	Meters for new const - Sole Source
195	410	52110	54251	410-52110-54251	E	Water Distribution	Water Meters	476	Badger Meter (National Meter)	\$ 685,000.00	Meters for replacement - Sole Source
196	410	52110	54253	410-52110-54253	E	Water Distribution	Fire Hydrants	4238	Southern Pipe and Supply	\$ 15,000.00	Fire Hydrant Supplies
197	410	52110	54253	410-52110-54253	E	Water Distribution	Fire Hydrants	732	Consolidated Pipe and Supply	\$ 15,000.00	Fire Hydrant Supplies
198	410	52110	54253	410-52110-54253	E	Water Distribution	Fire Hydrants	1754	G & C Supply	\$ 15,000.00	Fire Hydrant Supplies
199	410	52110	55655	410-52110-55655	E	Water Distribution	Tennessee State Fees	9816	State of TN Dept of Environment & Conservation	\$ 35,000.00	State fees
200	410	52210	52534	410-52210-52534	E	Waste Water Treatment Plant	Laboratory Services	9371	Waypoint Analytical, LLC	\$ 10,000.00	Lab Services
201	410	52210	52549	410-52210-52549	E	Waste Water Treatment Plant	Other Professional Services	8507	Preventia Security LLC	\$ 3,500.00	Cameras
202	410	52210	52621	410-52210-52621	E	Waste Water Treatment Plant	Repairs and Maintenance Machinery and Equipment	6625	J & T Services	\$ 8,000.00	Crane Rental
203	410	52210	52621	410-52210-52621	E	Waste Water Treatment Plant	Repairs and Maintenance Machinery and Equipment	2626	Lowe's Home Centers INC	\$ 7,000.00	Maintenance Supplies
204	410	52210	52621	410-52210-52621	E	Waste Water Treatment Plant	Repairs and Maintenance Machinery and Equipment	3250	Nedrow & Associates	\$ 25,000.00	Mechanical Repair - Sole Source
205	410	52210	52621	410-52210-52621	E	Waste Water Treatment Plant	Repairs and Maintenance Machinery and Equipment	928	Cumberland Machine	\$ 25,000.00	Repair
206	410	52210	52621	410-52210-52621	E	Waste Water Treatment Plant	Repairs and Maintenance Machinery and Equipment	10594	Prime Controls, L.P.	\$ 25,000.00	Scada Repair
207	410	52210	52621	410-52210-52621	E	Waste Water Treatment Plant	Repairs and Maintenance Machinery and Equipment	182	Advanced Professional Generator SVC.	\$ 4,000.00	Generator PM
208	410	52210	52959	410-52210-52959	E	Waste Water Treatment Plant	Sludge Removal	9271	Waste Management	\$ 720,000.00	Sludge and Grit Removal
209	410	52210	53223	410-52210-53223	E	Waste Water Treatment Plant	Laboratory Supplies	4958	Evoqua Water Technologies Corp.	\$ 4,400.00	Ionized Water Tanks
210	410	52210	53261	410-52210-53261	E	Waste Water Treatment Plant	Clothing	9550	United Farm & Home Cooperative	\$ 4,000.00	Pants and Boots
211	410	52210	53291	410-52210-53291	E	Waste Water Treatment Plant	Other Operating Supplies	1265	Duck River Utility Commission	\$ 5,000.00	Lab Supplies
212	410	52210	53291	410-52210-53291	E	Waste Water Treatment Plant	Other Operating Supplies	412	USA Blue Book	\$ 12,000.00	Lab Supplies
213	410	52210	53291	410-52210-53291	E	Waste Water Treatment Plant	Other Operating Supplies	543	Brookmeade Hardware and Supply	\$ 1,800.00	Cleaning Supplies
214	410	52210	53311	410-52210-53311	E	Waste Water Treatment Plant	Gas, Oil, Diesel Fuel, Grease, Etc.	3482	Tri-Star Energy LLC Pacific Pride	\$ 5,500.00	Gas, Oil Diesel

Blanket Purchase Orders - FY2026

No.	Fund	Division	Object	GL	R/E	Division Description	Object Description	Vendor Number	Vendor Name	PO Amount	Notes
215	410	52210	53391	410-52210-53391	E	Waste Water Treatment Plant	Other Repair and Maintenance Supplies	4610	Trans Electric Co., Inc.	\$ 25,000.00	Electrical Repair
216	410	52210	53331	410-52210-53331	E	Waste Water Treatment Plant	Machinery and Equipment Rental	8414	Bar Environmental	\$ 420,000.00	Press Rental
217	410	52220	52351	410-52220-52351	E	Sewer Collection	Memberships	9561	TDOT	\$ 1,700.00	RTK Subscriptions
218	410	52220	52351	410-52220-52351	E	Sewer Collection	Memberships	4680	Tn One Call	\$ 11,000.00	811 Locates Membership
219	410	52220	52621	410-52220-52621	E	Sewer Collection	Repairs and Maintenance Machinery and Equipment	4030	Southern Sales Co. Inc	\$ 10,000.00	Repair and Maintenance- Machinery
220	410	52220	52691	410-52220-52691	E	Sewer Collection	Repair and Maintenance - Other	4030	Southern Sales Co. Inc	\$ 10,000.00	Repair and Maintenance
221	410	52220	53222	410-52220-53222	E	Sewer Collection	Chemical Supplies	3215	Meseco	\$ 49,000.00	Chemical Supplies
222	410	52220	53261	410-52220-53261	E	Sewer Collection	Clothing	9550	United Farm & Home Cooperative	\$ 4,000.00	Uniforms
223	410	52220	53261	410-52220-53261	E	Sewer Collection	Clothing	6054	Impressions	\$ 3,000.00	Uniforms
224	410	52220	53291	410-52220-53291	E	Sewer Collection	Other Operating Supplies	2626	Lowel's Home Centers INC	\$ 7,000.00	Maintenance Supplies
225	410	52220	53291	410-52220-53291	E	Sewer Collection	Other Operating Supplies	1987	Home Depot	\$ 1,500.00	Maintenance Supplies
226	410	52220	53291	410-52220-53291	E	Sewer Collection	Other Operating Supplies	412	USA Blue Book	\$ 3,000.00	Maintenance Supplies
227	410	52220	53311	410-52220-53311	E	Sewer Collection	Gas, Oil, Diesel Fuel, Grease, Etc.	670	Barber Oil	\$ 2,000.00	Fuel for Equipment
228	410	52220	53391	410-52220-53391	E	Sewer Collection	Other Repair and Maintenance Supplies	732	Consolidated Pipe and Supply	\$ 5,000.00	Maintenance Supplies
229	410	52220	53391	410-52220-53391	E	Sewer Collection	Other Repair and Maintenance Supplies	4238	Southern Pipe and Supply	\$ 5,000.00	Maintenance Supplies
230	410	52220	53441	410-52220-53441	E	Sewer Collection	Safety Supplies	1754	G & C Supply	\$ 7,000.00	Safety Supplies
231	416	43150	52917	416-43150-52917	E	Stormwater	Street Litter Program	1987	Lowes	\$ 2,000.00	Street Litter Supplies
232	416	43150	52918	416-43150-52918	E	Stormwater	Street Sweeping	3992	Sweeping Corp of America	\$ 110,000.00	Street Sweeping
233	416	43150	53261	416-43150-53261	E	Stormwater	Clothing	9550	United Farmers Coop	\$ 1,200.00	Uniforms
234	416	43150	53261	416-43150-53261	E	Stormwater	Clothing	1706	Frenchs	\$ 1,000.00	Uniforms
235	416	43150	53261	416-43150-53261	E	Stormwater	Clothing	6054	Impressions	\$ 3,800.00	Uniforms
236	416	43150	53261	416-43150-53261	E	Stormwater	Clothing	1040	Cintas	\$ 2,000.00	Uniforms
237	416	43150	53311	416-43150-53311	E	Stormwater	Gas, Oil, Diesel Fuel, Grease, Etc.	3482	Tri-Star Energy	\$ 19,500.00	Fuel
238	416	43150	53311	416-43150-53311	E	Stormwater	Gas, Oil, Diesel Fuel, Grease, Etc.	670	Barber Oil	\$ 8,000.00	Fuel
239	416	43150	53441	416-43150-53441	E	Stormwater	Safety Supplies	10347	Safety Products	\$ 1,500.00	Safety Supplies
240	416	43150	54254	416-43150-54254	E	Stormwater	Manhole Inserts	356	John Bouchard	\$ 3,500.00	Manhole Inserts
241	416	43150	54521	416-43150-54521	E	Stormwater	Gravel & Sand	6633	Volunteer Materials	\$ 2,500.00	Gravel
242	416	43150	54831	416-43150-54831	E	Stormwater	Erosion Control Supplies	10473	Jen Hill	\$ 4,000.00	Erosion Control Supplies



4545 W Brown Deer Road
PO Box 245036
Milwaukee, Wisconsin 53224-9536
414-355-0400 | 800-876-3837
www.badgermeter.com

May 21, 2025

Mr. T.C. Norman
City of Spring Hill
199 Town Center Pkwy
Spring Hill, TN 37174

RE: Sole Source Letter

Dear Mr. Norman:

This letter will confirm that Badger Meter is the sole source provider of E-Series® Ultrasonic Meters, Recordall® Disc Meters, Recordall Compound Series/Combo Meters, Recordall Turbo Series Meters, HR-E® Encoders, HR-E LCD Encoders, BEACON® SaaS, BEACON Mobile Reading Solutions and ORION® Endpoints for the City of Spring Hill.

In the event you have any questions regarding this correspondence, we can be reached by telephone at 800-876-3837 or by email at proposals@badgermeter.com.

Sincerely,

BADGER METER, INC.

A handwritten signature in blue ink, appearing to read 'Charla D. Dury'.

Charla D. Dury
Assistant Secretary and Proposal Lead

Page 1 of 1

E-Series® Ultrasonic Meters, Recordall® Disc Meters, Recordall Compound Series/Combo Meters, Recordall Turbo Series Meters, HR-E® Encoders, HR-E LCD Encoders, BEACON® SaaS, BEACON Mobile Reading Solutions and ORION® Endpoints



CITCO WATER

Dear Mr. Jeremy Vanderford

From Chemical Resources:

Per our discussion, the CIT2017 is a proprietary blend specifically packaged for CITCO water. We do not sell this product to any other parties and will not in the future. This is an exclusive product for CITCO water through Chemical Resources. There have been no changes in the supply chain or exclusivity to CITCO.

Thanks

Hunt McCollum
Regional Director of Operations

RE: [External] Sole Source Letter



Drew Herzog <dherzog@harcros.com>
To: Jeremy Vandorf

Ⓢ Reply ↻ Reply All → Forward ⋮
Wed 6/9/2024 4:27 PM

Hi Jeremy,

Thanks for working with Harcros Chemicals to source the cationic polymer that the City of Spring Hill water treatment plant is feeding, Harcros PWT 3140. This material continues to be packaged and labeled exclusively for Harcros Chemicals. Harcros PWT 3140 cannot be sourced elsewhere.

Thanks again, Jeremy. Call me any time to discuss further.

Drew Herzog | Account Manager
Harcros Chemicals Inc.
935 Garvin Lane | Franklin KY | 42134 | USA
P. 615.256.8635 F. 615.244.7614 M. 615.319.8714
www.harcros.com | An Employee Owned Company

Working together, we create a positive impact & enrich the lives of others.

July 02, 2025

To whom it may concern,

MessCo-USA has, over the last 6 years, worked with NewEraSOS Scientific Optimal Solutions, Inc. to customize a solution for treating wastewater effluent. The formulation (known as EnCapX) used by MessCo-USA utilizes a unique "stand alone" formulation only available to MessCo-USA. All inquiries for purchasing this product are directed to MessCo-USA only.

Sincerely,



David S. Espinosa
President, NewEraSOS Scientific Optimal Solutions, Inc.
888-637-6760 x155
david.espinosa@newerasos.com

cc: Marc Wilkinson



June 5th, 2024

Jeremy Vanderford
City of Spring Hill, TN
4151 Kedron Road
Spring Hill, TN 37174

Re: Delta Flocc 812

Dear Jeremy Vanderford,

Per your inquiry, USALCO LLC, is the sole manufacturer of the Polyaluminum Chloride coagulant "Delta Flocc 812" to be purchased by the City of Spring Hill, TN. USALCO LLC has three sites where this product is produced: Ashtabula, OH; Fairfield, OH; and Baltimore, MD.

If you require any further information regarding this product, please contact our office.

Sincerely,

Chad Frazier
Regional Sales Manager
USALCO, LLC
423-213-0772
cfrazier@usalco.com

cc: File

Xylem Water Solutions, USA
Mark Shaw
1012 Riviera Rd, Roanoke, TX 76262
Tel +1.262.227.3763



September 21, 2023

RE: Spring Hill, TN

This letter is to confirm that Nedrow and Associates, 2233 Southpark Drive Murfreesboro, TN 37128 is the sole authorized distributor for Flygt pumps and parts a Xylem brand for the State of Tennessee which includes Spring Hill, TN.

Thank you for your interest in Flygt Products and do not hesitate to call me if you have any questions regarding distribution or any other matter.

Sincerely,

A handwritten signature in black ink, appearing to read "Mark A Shaw".

Mark A Shaw
Xylem Water Solutions USA, Inc.

