

**RESOLUTION 25-194**

**A RESOLUTION TO APPROVE BLANKET PURCHASE ORDERS FOR ESSENTIAL VENDORS FOR PUBLIC WORKS DEPARTMENT 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 expenses for the Public Works Department require purchases and/or repair items not available through vendors under contract or through Sourcewell at the time needed; and

**WHEREAS**, these materials and/or repair items are crucial to maintaining fleet, parks, traffic and roads for the health and benefit of the citizens; and

**WHEREAS**, due to the timing, uncertainty of vendor availability, and unknown amounts of items needed for parks, traffic and fleet repairs, roadway/sidewalk projects, costs may exceed \$25,000.00; and

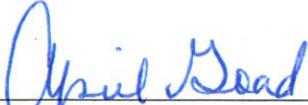
**WHEREAS**, City staff will issue blanket purchase orders for such purchases as anticipated throughout the fiscal year.

**NOW, THEREFORE BE IT RESOLVED**, the City of Spring Hill Board of Mayor and Aldermen approves purchases and blanket purchase orders for essential vendors for the Public Works Department as needed for FY 26 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 18<sup>th</sup> day of August, 2025.**

  
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Matt Fitterer, Mayor

ATTEST:

  
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April Goad, City Recorder

LEGAL FORM APPROVED:

  
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Patrick Carter, City Attorney



**REQUEST:** *Approval of Resolution 25-194*  
**SUBMITTED BY:** Tyler Scroggins, Public Works Director  
**DATE:** August 18, 2025  
**RE:** To approve blanket purchase orders for essential vendors for the Public Works Department for Fiscal Year 2025-2026

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**PURPOSE:**

To approve blanket purchase orders for essential vendors for the Public Works Department to maintain fleet, parks, traffic and roadways.

**BACKGROUND:**

Certain expenses for the Public Works Department require purchasing from various vendors to maintain fleet, parks, traffic, sidewalk, and roadway improvements.

Due to the uncertainty of timing, vendor availability, projects and unknown quantities needed for repairs, costs for vendors could exceed \$25,000.00.

Vendor operations may not be able to produce the materials at the time of need or supply certain materials and/or supplies, repairs, etc., thus the reason for multiple vendors for the same materials.

**STAFF RECOMMENDATION:**

Staff recommend the approval of blanket purchase orders for essential vendors for the Public Works Department.

**Exhibit A**

<u>VENDOR NUMBER</u>	<u>VENDOR NAME</u>	<u>DESCRIPTION</u>
4407	Swarco	All road striping materials
6955	Transportation Control Systems	All traffic signals components
6633	Volunteer Materials	Road repairs rock, dirt
9131	Volunteer Paving	Asphalt
6793	Volunteer Concrete	Concrete
1135	Vulcan Materials Company	Asphalt
2342	IMI	Concrete
6394	SRM Concrete	Concrete
10505	Siddons Martin	Apparatus/Fleet Repairs
1754	G & C Supply	Traffic Signage Supplies
4005	Columbia Chrysler Dodge	Fleet Repairs to PD Vehicles
1987	Home Depot	Misc Supplies for All Departments
2626	Lowes	Misc Supplies for All Departments
6220	O'Reillys	Fleet Supplies
4876	Temple	Signal Supplies
10657	Wave Tronix	Signal Supplies
11202	Traffic Signal LLC	Signal Supplies
2493	Kerr Brothers	Road Striping
9952	Gerber Collision	Collison Repairs
3612	Parks Motor Sales	Vehicle Parts and Repairs
9781	Franklin Dodge	Vehicle Parts and Repairs
11115 & 10374	Game Time	Parks Field Maintenance Supplies
10504	Line to Line	Parks Field Maintenance Supplies
670	Barber Oil	Fuel tanks for Public Works
4006	S & W	Emergency Sign Repairs
	TK Elevator	Elevator Repairs at PD (vendor will be set up)
	Thompson Cat Energy Solutions	Generator Repairs PD (vendor will be set up)
11503	The Gravel Company	Gravel and Sand for multiple PW Divisions