

RESOLUTION 25-207

A RESOLUTION TO AUTHROIZE EMERGENCY REPAIRS TO THE TRAFFIC SIGNAL ON DUPLEX AT PORT ROYAL

WHEREAS, the City of Spring Hill Public Works Department was notified of an auto accident on Duplex at Port Royal involving the traffic signal; and

WHEREAS, the signal failure constituted an urgent and immediate need for repair to ensure public safety; and

WHEREAS, the costs of the repairs for the traffic signal are \$48,205.00; and

WHEREAS, the cost of the repairs shall be reimbursed by the insurance company; and

WHEREAS, in accordance with the City of Spring Hill's Purchasing Policy, such repair qualifies for an emergency repair due to it being a threat to the health, safety, and welfare of the City and the citizens; and

WHEREAS, the Purchasing Policy requires that emergency purchases exceeding \$25,000.00 be reported to and approved by the Board of Mayor and Aldermen; and

WHEREAS, the City utilized S & W Contracting, a qualified service provider, to complete the repairs to the traffic signal.

NOW, THEREFORE BE IT RESOLVED, by the City of Spring Hill Board of Mayor and Aldermen that the failure of the traffic signal an emergency as defined by the City's Purchasing Policy and authorizes the necessary emergency repairs to the traffic signal at a cost of \$48,205.00, to be performed by S & W Contracting, Inc.

Passed and Adopted by the Board of Mayor and Aldermen of the City of Spring Hill, Tennessee on the 18th day of August, 2025.



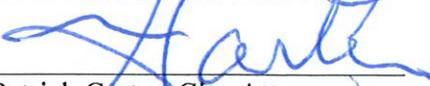
Matt Fitterer, Mayor

ATTEST:



April Goad, City Recorder

LEGAL FORM APPROVED:



Patrick Carter, City Attorney



SUBMITTED BY: Tyler Scroggins, Public Works Director
DATE: August 18, 2025
RE: Emergency Repair of Traffic Signal on Duplex at Port Royal
ATTACHMENTS: Repair Order

This memo accompanies the resolution requesting authorization for an emergency expenditure to repair the traffic signal on Duplex at Port Royal due to an auto accident on August 2, 2025. The traffic signal is a critical component of the City and its status imposed a threat to the health, safety, and welfare of the citizens of Spring Hill.

In accordance with the City's Purchasing Policy, emergency purchases are permitted when immediate action is necessary to address such risks. However, because the cost for the repair exceeds \$25,000.00, notification to and approval by the Board of Mayor and Aldermen is required.

The City worked with S & W Contracting, a qualified and trusted vendor, to make the necessary repairs. The costs of the repairs are \$48,205.00 and should be reimbursed by insurance.

This repair was urgent and necessary to ensure public safety was not compromised.

S&W CONTRACTING CO, LLC
952 NEW SALEM RD
MURFREESBORO, TN 37129

MAIN: (615)-893-2511
FAX: (615)-895-2030
ar@sandwcontracting.com



Invoice 24935

Bill to: CITY OF SPRING HILL 3893 MAHLON MOORE ROAD SPRING HILL, TN 37174	Job: 250511 REPL DAMG SERVICEANDCABIN DUPLEX AT PORT ROYAL SPRING HILL, TN 37174
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Invoice #: 24935	Date: 08/14/25	Customer P.O. #:
Payment Terms: Net Due 30 Days		Project Manager: Mitch V Arnold

Remarks: Job# 250511

Quantity	Description	U/M	Unit Price	Extension
1.000	GOODS AND SERVICES PER REPAIR ORDER		48,205.200	48,205.20

Invoice Payment is due within 30 days of receipt. A monthly late fee of 1.5% of the total invoice amount will be charged on all overdue payments

Subtotal:	<u>48,205.20</u>
Less Retention:	<u> </u>
Total:	<u>48,205.20</u>
Current Due:	48,205.20

WE APPRECIATE YOUR BUSINESS!

S&W Contracting Co, LLC
952 New Salem Hwy
Murfreesboro, TN 37129-3335
USA
+16158932511
traffic_ar@sandwcontracting.com
www.sandwcontracting.com



Repair Order

BILL TO

Tyler Scroggins
City of Spring Hill
Dakota Mercer
P.O. Box 789
199 Town Center Pky
Tennessee
Spring Hill, TN 37174

SHIP TO

Tyler Scroggins
City of Spring Hill
Dakota Mercer
P.O. Box 789
199 Town Center Pky
Tennessee
Spring Hill, TN 37174

REPAIR ORDER # 250511

DATE 08/14/2025

P.O. NUMBER

250511

JOB LOCATION

Duplex Rd at Port Royal

DATE	DESCRIPTION	QTY	RATE	AMOUNT
08/14/2025	Lump Sum	1	48,205.20	48,205.20

Replacement of traffic signal cabinet, battery backup, and, electrical service.

BALANCE DUE

\$48,205.20