

RESOLUTION NO. 26-165

A RESOLUTION AUTHORIZING THE PURCHASE OF STORMWATER PIPE MATERIALS FROM WHITE CAP, L.P. THROUGH SOURCEWELL CONTRACT

WHEREAS, the City of Spring Hill has identified the need to purchase stormwater pipe materials for the City's CSA Project; and

WHEREAS, White Cap, L.P. has provided Quote No. 72680420 for stormwater pipe materials in the total amount of \$202,643.00; and

WHEREAS, the quoted materials include various sizes and quantities of stormwater pipe necessary to support City stormwater operations; and

WHEREAS, White Cap, L.P. is an approved Sourcewell vendor under Sourcewell Contract No. 091422-WCP; and

WHEREAS, purchases made through properly procured cooperative purchasing agreements, including Sourcewell contracts, allow the City to purchase goods and services without separately conducting a competitive bidding process; and

WHEREAS, staff recommends approval of the purchase of stormwater pipe materials from White Cap, L.P. through Sourcewell Contract No. 091422-WCP in the total amount of \$202,643.00;

NOW, THEREFORE, BE IT RESOLVED, that the Board of Mayor and Aldermen of the City of Spring Hill authorizes the purchase of stormwater pipe materials from White Cap, L.P. through Sourcewell Contract No. 091422-WCP in an amount not to exceed \$202,643.00.

Passed and adopted by the Board of Mayor and Aldermen of the City of Spring Hill, Tennessee on the 1st day of June, 2026.

Matt Fitterer, Mayor

ATTEST:

April Goad, City Recorder

LEGAL FORM APPROVED:

Patrick Carter, City Attorney