

RESOLUTION NO. 26-203

A RESOLUTION AUTHORIZING A LEASE AGREEMENT WITH PITNEY BOWES

WHEREAS, the City of Spring Hill utilizes mailing and shipping equipment and related services for City operations; and

WHEREAS, Pitney Bowes has provided a NASPO ValuePoint FMV Lease Agreement for SendPro C mailing and shipping equipment and related services; and

WHEREAS, the proposed agreement provides for a sixty-month lease term in the amount of \$206.08 per month, billed quarterly at \$618.24; and

WHEREAS, the agreement is available through NASPO ValuePoint Contract No. CTR058808 / 79240; and

WHEREAS, the Board of Mayor and Aldermen finds that entering into the agreement is in the best interest of the City.

NOW, THEREFORE, BE IT RESOLVED by the Board of Mayor and Aldermen of the City of Spring Hill, Tennessee, that the City is authorized to enter into the NASPO ValuePoint FMV Lease Agreement with Pitney Bowes for mailing and shipping equipment and related services for a term of sixty months, in the amount of \$206.08 per month, billed quarterly at \$618.24, for a total base lease amount of \$12,364.80, subject to annual appropriation and availability of funds; and the Purchasing Agent is authorized to execute the agreement and any related documents necessary to carry out the intent of this Resolution.

Passed and adopted by the Board of Mayor and Aldermen of the City of Spring Hill, Tennessee on the 6th day of July 2026.

Matt Fitterer, Mayor

ATTEST:

April Goad, City Recorder

LEGAL FORM APPROVED:

Patrick Carter, City Attorney