

RESOLUTION 26-210

A RESOLUTION APPROVING FY2027 Q1 BLANKET PURCHASE ORDERS

WHEREAS, the City of Spring Hill adopted the Fiscal Year 2026-2027 budget by Ordinance 26-10; and

WHEREAS, certain routine and recurring operational purchases are necessary for City departments to obtain goods and services on an as-needed basis; and

WHEREAS, the City's Purchasing Policy allows the use of blanket purchase orders for recurring needs when the exact quantities or timing of purchases cannot be determined in advance, provided that each blanket purchase order includes a not-to-exceed amount, defined scope, and a term not exceeding one fiscal quarter; and

WHEREAS, the Purchasing Policy requires all blanket purchase orders to be approved by the Board of Mayor and Aldermen, regardless of dollar amount; and

WHEREAS, City staff has reviewed the proposed Fiscal Year 2027 Quarter 1 blanket purchase orders listed on Exhibit A for budgetary and purchasing compliance.

NOW, THEREFORE, BE IT RESOLVED by the Board of Mayor and Aldermen of the City of Spring Hill, Tennessee, that the Fiscal Year 2027 Quarter 1 blanket purchase orders listed on Exhibit A, attached hereto, are hereby approved for the period beginning July 1, 2026, and ending September 30, 2026; and the Purchasing Agent and Finance Department are authorized to issue and administer the approved blanket purchase orders within the listed not-to-exceed amounts and approved scopes. Any increase, amendment, renewal, or additional blanket purchase order not listed on Exhibit A shall require further approval in accordance with the City's Purchasing Policy.

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

Matt Fitterer, Mayor

ATTEST:

April Goad, City Recorder

LEGAL FORM APPROVED:

Patrick Carter, City Attorney