RESOLUTION 23-97

A RESOLUTION TO AUTHORIZE THE PURCHASE OF NEW POLICE VEHICLES AND EQUIPMENT

WHEREAS, the Board of Mayor and Alderman, City of Spring Hill, approved ordinance 23-03, budget amendment 1, allocating $221,410.00 to the Police Department to purchase new police vehicles and equipment in the 2022-2023 fiscal budget; and

WHEREAS, the vehicles purchased are to replace existing vehicles with high mileage; and

WHEREAS, the Spring Hill Police Department request to purchase from State Contract, three (3) Dodge Durango's, ($126,570.75) from TT of Columbia and equipment, $84,063.30. from vendors with state contract or quotes.

NOW, THEREFORE BE IT RESOLVED, that the Board of Mayor and Alderman, City of Spring Hill, authorizes the purchase of three (3) Dodge Durango's, and equipment, total cost, ($210,634.05) from TT of Columbia, State Contract and vendors with state contract or quotes.

Passed and adopted by the Board of Mayor and Aldermen of the City of Spring Hill, Tennessee on the 5th day of June, 2023.

Jim Hagaman, Mayor

ATTEST:

April Goad, City Recorder

LEGAL FORM APPROVED:

Patrick Carter, City Attorney

REQUEST: ***Approval of Resolution 23-97***

SUBMITTED BY: **Don Brite, Chief of Police**

DATE: **June 5th, 2023**

RE: **Purchase of police vehicles**

ATTACHMENTS: **Resolution 23-97**
Quotes for vehicles and equipment

PURPOSE:

The purpose of this request is to seek approval to purchase 3 Dodge Durangos from State Contract and equipment to outfit the vehicles.

BACKGROUND: The Board of Mayor and Alderman, City of Spring Hill, approved ordinance 23-03, budget amendment 1, allocating $221,410.00 to the Police Department to purchase new police vehicles and equipment in the 2022-2023 fiscal budget.

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FINANCIAL IMPACT:

Budgeted item total cost for vehicle and equipment, $210,634.05.

STAFF RECOMMENDATION:

Staff recommends approval.

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QUOTE

Number RXRYQ3475-01

Date Sep 26, 2022

106 S. James Campbell Blvd, Columbia, TN 38401
t. 615-631-1248 f. 888-628-4003

Sold To	Ship To	Your Sales Rep
Spring Hill Police Dept Don Brite 3636A Royal Park Blvd Spring Hill, TN 37174	**Spring Hill Police Dept** Don Brite 3636A Royal Park Blvd Spring Hill, TN 37174	**Rodney L. King Sr.** **Cell: (615) 631-1248** **Fax: (888) 628-4003** rking@cdjrcolumbia.com
Phone (931) 486-9836 **Fax** (931) 486-3141	**Phone** (931) 486-9836 **Fax** (931) 486-3141	

Vehicle must be ordered.

The order bank opened 9/19/2022. We don't know how long it will be open. The sooner we can place orders the better our chances of getting the vehicles.

Production will begin in November 2022.

Terms	P.O. Number	Ship Via
Net 30 Days	**Required**	Ground

Line	Qty	Description	Unit Price	Ext. Price
1		**2023 Statewide Contract #209 - 76189:**		
2	1	WDEE75 - 2023 V8 Durango Pursuit AWD base price, including: 5.7L V8 Hemi Engine 8-Speed Auto Transmission Monotone Paint Cloth Low Back Bucket Seats Cloth Rear Seats Power Windows Power Locks Power Mirrors Back-Up Camera 4 Set of Keys Push Button Start Vinyl Floor Steel Wheels and Center Caps NO CONSOLE	$41,353.00	$41,353.00
3		**Running SubTotal**		$41,353.00
4		**Factory Options:**		
5	1	Exterior Color: Black	$0.00	$0.00
6	1	Cloth Front Bucket Seats--2nd Row Vinyl Seat	$135.00	$135.00
7	1	Drivers Side LED Spot Lamp	$610.00	$610.00
8	1	Deactivate Rear Doors/ Windows	$85.00	$85.00

Line	Qty	Description	Unit Price	Ext. Price
9		**SubTotal**		$830.00
10		**Running SubTotal**		$42,183.00
11		**Aftermarket Emergency Equipment and Lighting:**		
12		*Equipment quote will be added at a later time.*		
13		**Miscellaneous Items:**		
14	1	Temp Tag	$7.25	$7.25
15		**Running SubTotal**		$42,190.25

SubTotal	$42,190.25
Tax	$0.00
Shipping	$0.00
Total	**$42,190.25**

Stellantis will not offer price protection for any 2023MY Government orders.

No 2023MY Government order of any king (law or non-law will be released for production until an accompanying Purchase Order or acceptable form of Purchase agreement has been received and verified by Stellantis Government within 30 days of order submissioin, or the orders will be subject to cancellation.

Standard Features - WDEE75-DURANGO PURSUIT VEHICLE AWD	
Code	Description
C1J	#7 Seat Foam Cushion
JKP	12 Volt AUX Power Outlet - Front
JJM	12 Volt AUX Power Outlet - Rear
JJ5	130 MPH Maximum Speed Calibration
JCF	140 MPH Primary Cert. Speedometer
WBN	18X8.0 Black Steel Wheels
DJC	195MM Front Axle
DRH	195MM Rear Axle
GXD	2-Door Passive Entry, Frt Door Locks
BAJ	220 Amp Alternator
NF4	24.6 Gallon Fuel Tank
TXQ	255/60R18 BSW On/Off Road Tires
CFN	2nd Row 60/40 Folding Seat
DLK	3.45 Rear Axle Ratio
ERC	3.6L V6 24V VVT Engine Upg I w/ESS
CYD	5 Passenger Seating
NAS	50 State Emissions
RCG	6 Speakers
BCZ	650 Amp AGM Battery
XF2	7 and 4 Pin Wiring Harness
DFT	8-Spd Auto 850RE Trans (Make)
RFL	8.4" Touchscreen Display
MLX	Accent Color Lower Fascia
RD3	Accent Color Shark Fin Antenna
MRD	Accent Color Wheel Lip Molding
GAK	Acoustic Windshield
CG3	Advanced Multistage Front Air Bags
JMA	Air Filtering
RFP	Apple CarPlay
RHQ	Aptiv/Delphi Radio Manufacturer
HAH	ATC w/3 Zone Temp Control
LMG	Automatic Headlamps
BC1	Aux Battery
LH2	Aux Switches
MWT	AWD Badge
CTL	Base Door Trim Panel
MMG	Belt Moldings
MFA	Black Headlamp Bezels
CHE	Black Headliner
CKJ	Black Vinyl Floor Covering
XAN	Blind Spot and Cross Path Detection
MNK	Body Color Door Handles
MBP	body color upper fascia

Standard Features - WDEE75-DURANGO PURSUIT VEHICLE AWD	
Code	Description
MBT	Body Color/Accent Color Rear Fascia
WMH	Bright Hub Caps
XJM	Capless Fuel Fill w/o Discriminator
CKN	Cargo Compartment Carpet
CKT	Cargo Tie Down Loops
X8S	Center Console Parts Module
CGU	Child Seat Anchor System-LATCH Ready
XFH	Class IV Receiver Hitch
*C5	Cloth Bucket Seats w/ Shift Insert
DS7	Conventional Differential Frt Axle
DS8	Conventional Differential Rear Axle
CLG	Covered Cargo Storage
GEG	Deep Tint Sunscreen Glass
CF9	Delete 3rd Row Seat
X82	Door Parts Module
X8J	Door Trim Panel Module
CGY	Drvr Inflatable Knee-Bolster Air Bag
JJB	Dual Note Electric Horns
MZJ	Durango Bright Badge
AZ1	Durango Pursuit Vehicle
SBL	Electric Power Steering
BNB	Electronic Stability Control
XAX	Engine Hour Meter
NHA	Engine Oil Cooler
LSE	Enhanced Accident Response System
XFX	Equipment Mounting Bracket
NHJ	Exterior Mirrors w/Heating Element
X72	Exterior Plastics Module
TZF	Firestone Brand Tires
X9H	For More Info, Call 800-643-2112
BNR	Four Wheel Traction Control
LBR	Front & Rear Interior LED Lamps
GCB	Front Door Tinted Glass
X83	Front End Parts Module
X8W	Front Fascias Parts Module
MDA	Front License Plate Bracket
LAX	Front Passenger Seat Belt Alert
X89	Front Suspension Damper Parts Module
X84	Front Suspension Parts Module
CDW	Frt Pass Forward Fold Flat Seat
WKB	Full Size Matching Spare Wheel
TBW	Full Size Spare Tire w/Matching Whl
X73	Glass Module II

Standard Features - WDEE75-DURANGO PURSUIT VEHICLE AWD	
Code	Description
LE7	Gloss Black Exterior Mirrors
MAK	Gloss Black Grille W/Granite Inner
LBC	Glove Box Lamp
RF5	Google Android Auto
JLP	GPS Antenna Input
Z6K	GVW Rating - 6500#
X8F	Hard Trim Module
X8Y	Headliner Parts Module
NMC	Heavy Duty Engine Cooling
BNG	Hill Start Assist
HGA	Hood Insulation
XE2	I/P Mounted Elec Shifter
LAC	Illuminated Entry
JB5	Instr. Panel Platinum Chrome Bezel
JAA	Instrument Panel
X81	Instrument Panel Parts Module
RTF	Integrated Center Stack Radio
XRB	Integrated Voice Command w/Bluetooth
CSV	Interior Assist Handles
X8T	Interior Trim Module
GAP	Laminated Front Door Glass
LMZ	LED Daytime Running Headlamps
LM6	LED Low/High Beam Headlamps
LA3	LED Taillamps w/Red Accents
X8G	Load Floor Parts Module
CXG	Lock On Sync Tire Press Sensor
RSF	Media Hub (2 USB, Aux)
CZX	Mini Console Police
APA	Monotone Paint
XA8	Non Adjustable Pedals
GXQ	Non-Key Alike Fobs
CUN	Overhead Console
XH3	ParkSense Rr Park Assist w/Stop
XAC	ParkView Rear Back-up Camera
CSR	Passenger Assist Handles
SCJ	Perforated Leather Wrapped Strg Whl
BR9	Police ABS 4-Wheel Hd Disc Brakes
AYF	Police Group
SDB	Police Tuned Suspension
JPU	Power 4-Way Driver Lumbar Adjust
JPR	Power 8-Way Drvr/Manual Pass Seat
JKY	Power Accessory Delay
GTS	Power Heated Mirrors, Fold-Away

Standard Features - WDEE75-DURANGO PURSUIT VEHICLE AWD	
Code	Description
JPB	Power Locks
JAJ	Premium Instrument Cluster w/Tach
HGP	Premium Insulation Group
XPF	Protective Coating and Remover
XJ7	Push-Push Fuel Filler Door
GX4	Pushbutton Start
JP3	Pwr Front Windows, 1-Touch,Up & Down
XFC	R1234YF A/C Refrigerant
BHC	Rain Brake Support
BHD	Ready Alert Braking
HBB	Rear Air Conditioning w/Heater
X8U	Rear Fascias Parts Module
SES	Rear Load Leveling Suspension
X91	Rear Suspension Damper Parts Module
X85	Rear Suspension Parts Module
GNK	Rear View Auto Dim Mirror
GFA	Rear Window Defroster
JHB	Rear Window Wiper/Washer
GXM	Remote Keyless Entry
X8Z	Seat Parts Module
AXR	Secure Park Package
XX7	Selectable Steering Modes
GXX	Sentry Key Theft Deterrent System
MRF	Sill Molding
DHY	Single Speed Transfer Case
X9B	SiriusXM Radio Service
RSD	SiriusXM Satellite Radio
AHV	Special Service Group
NHM	Speed Control
LNQ	Spot Lamp Wiring Prep.
RDZ	Steering Wheel Mounted Audio Ctrls
XHZ	Stop-Start Dual Battery System
GNV	Sun Visors w/Vanity Mirror
XSV	Super Nova Hydro Interior Accents
CJ5	Supp. Side Curtain All Rows Air Bags
CJ1	Supplemental Frt Seat Side Air Bags
CGS	Supplemental Side Air Bags
JFJ	Temperature & Compass Gauge
SUD	Tilt/Telescope Steering Column
GBB	Tinted Windshield Glass
XBN	Tip Start
X88	Tire & Wheel Parts Module
XGM	Tire Pressure Monitoring Display

Standard Features - WDEE75-DURANGO PURSUIT VEHICLE AWD	
Code	Description
BNT	Trailer Sway Damping
NHQ	Transmission Heater
CD4	Tungsten Interior Accent Stitch
UAM	Uconnect 4 with 8.4" Display
XXS	Upfitter Electronic Module (VSIM)
RF7	USB Host Flip
JHA	Var Intermittent Windshield Wipers
LAZ	Vehicle Information Center

Columbia Powersports Supercenter

800 S JAMES CAMPBELL BLVD

COLUMBIA, TN 38401

931-981-9301

www.columbiatnpowersports.com

General Sales Manager: David Isaacs (615) 613-3336

Columbia Powersports Supercenter is your destination for Utility Vehicles in the State of Tennessee. We are the Statewide Contract holder for Kawasaki in Regions 2 and 3 and the Polaris Ranger dealer for Regions 1, 2, 3, and 4.

For more details contact your current Chrysler Dodge Jeep Ram vehicle representative for all your side by side needs.

East and West Tennessee

Russell Moles

(865) 719-0014

rmoles@cdjrcolumbia.com

Middle Tennessee

Rodney King

(615) 631-1248

rking@cdjrcolumbia.com

STATE OF TENNESSEE, DEPARTMENT OF GENERAL SERVICES
CENTRAL PROCUREMENT OFFICE

Statewide Multi-Year Contract Issued to:

TT of Columbia Inc
106 S James Campbell Blvd
Columbia, TN 38401

Vendor ID: 0000141027

Contract Number: 00000000000000000000076189

Title: SWC209 Vehicles

Start Date : October 01, 2022 End Date: December 31, 2023

Is this contract available to local government agencies in addition to State agencies?: Yes

Authorized Users. This Contract establishes a source or sources of supply for all Tennessee State Agencies. "Tennessee State Agency" refers to the various departments, institutions, boards, commissions, and agencies of the executive branch of government of the State of Tennessee with exceptions as addressed in Tenn. Comp. R. & Regs. 0690-03-01-.01. The Contractor shall provide all goods or services and deliverables as required by this Contract to all Tennessee State Agencies. The Contractor shall make this Contract available to the following entities, who are authorized to and who may purchase off of this Statewide Contract ("Authorized Users"):

a. all Tennessee State governmental entities (this includes the legislative branch; judicial branch; and, commissions and boards of the State outside of the executive branch of government);

b. Tennessee local governmental agencies;

c. members of the University of Tennessee or Tennessee Board of Regents systems;

d. any private nonprofit institution of higher education chartered in Tennessee; and,

e. any corporation which is exempted from taxation under 26 U.S.C. Section 501(c)(3), as amended, and which contracts with the Department of Mental Health and Substance Abuse to provide services to the public (Tenn. Code Ann. § 33-2-1001).

These Authorized Users may utilize this Contract by purchasing directly from the Contractor according to their own procurement policies and procedures. The State is not responsible or liable for the transactions between the Contractor and Authorized Users.

Note: If "no", attach exemption request addressed to the Central Procurement Officer.

Contract Contact Information:
State of Tennessee
Department of General Services, Central Procurement Office
Contract Administrator: Michael Neely
3rd Floor, William R Snodgrass, Tennessee Tower
312 Rosa L. Parks Avenue
Nashville, TN 37243-1102
Phone:
Fax: 615-741-0684

Line Information
Line 1
Item ID: 1000187716
Police Vehicles, CDJR, Generic SWC209 Asset 2023 Models
Unit of Measure: EA

Line 2
Item ID: 1000187717
Sedans, CDJR, Generic SWC209 Asset 2023 Models
Unit of Measure: EA

Line 3
Item ID: 1000187718
Minivan and Full-size Vans, CDJR(Passenger, Cargo, Cut-Away), Generic SWC209 Asset 2023 Models
Unit of Measure: EA

Line 4
Item ID: 1000187719
Sport Utility Vehicles, CDJR(SUVs), Generic SWC209 Asset 2023 Models
Unit of Measure: EA

Line 5
Item ID: 1000187720
Light Trucks, CDJR(Class 1,2,3,4,5) Pickup or Chassis Cab, Generic SWC209 Asset 2023 Models
Unit of Measure: EA

Line 6
Item ID: 1000179941
Optional Equipment, Generic SWC209 Asset
Unit of Measure: EA

APPROVED: Michael F. Perry Digitally signed by Michael F. Perry DN: cn=Michael F. Perry, o=State of Tennessee, ou=Central Procurement Office, email=mike.perry@tn.gov, c=US Date: 2022.09.12 08:57:05 -05'00' BY: Mike Neely Digitally signed by Mike Neely Date: 2022.09.09 07:29:01 -05'00'

CHIEF PROCUREMENT OFFICER | PURCHASING AGENT | DATE

TN Department of General Services

MEMO

SWC# 209 Vehicles
Contract Information and Usage Instructions

Contract Period: Total Number of Years: 2 Years

Start Date: September 24, 2021
Final End Date: December 31, 2023

Summary/Background Information: SWC 209 was created to provide state agencies, local governments, and private non-profit institutions of higher education, and eligible non-profit agencies for the purchase and delivery of new vehicles. **The contracts below cover multiple dealers/manufacturers and each contract awarded covers delivery within the state of TN.**

State Contact Information
Contract Administrator:
Michael Neely
Category Specialist
Central Procurement Office
(615) 741-5971
Michael.T.Neely@tn.gov

Vendor Contact Information:

Company Name	**TT of Columbia (d.b.a Chrysler, Dodge, and Jeep, Ram of Columbia) (All Regions)**
Edison Contract Number	72308 (2022 models) 76189 (2023 Models)
Vendor Number	0000141027
Vendor Contact Information	Mr. Craig Baton (615) 243-1528 cbaton@cdjrcolumbia.com 106 S. James Campbell Blvd., Columbia, TN 38401

Chrysler, Dodge, Jeep, Ram,

1000187716	Police Vehicles, CDJR, Generic SWC209 Asset(All Regions)
1000187717	Sedans, CDJR, Generic SWC209 Asset (All Regions)
1000187718	Minivan and Full-size Vans, CDJR(Passenger, Cargo, Cut-Away), Generic SWC209 Asset (All Regions)
1000187719	Sport Utility Vehicles, CDJR(SUVs), Generic SWC209 Asset (All Regions)
1000187720	Light Trucks, CDJR(Class 1,2,3,4,5) Pickup or Chassis Cab, Generic SWC209 Asset (All Regions)
1000179941	Optional Equipment, Generic SWC209 Asset

Usage Instructions:
All documents needed to purchase a vehicle off the contract can be found on the Statewide Contract 209: Vehicles web page, located here: https://www.tn.gov/generalservices/procurement/central-procurement-office--cpo-/state-agencies-/statewide-contract-instruction--swc-/swc-209-vehicles.html

- Delivery times will vary, but the dealer will give an estimated date
- Please contact the selected dealer for an exact quote.
- The option clause can be used for both factory and aftermarket equipment installed at the time of purchase. It can also be used to delete or add any factory installed equipment.
- **Authorized Users.** This Contract establishes a source or sources of supply for all Tennessee State Agencies. "Tennessee State Agency" refers to the various departments, institutions, boards, commissions, and agencies of the executive branch of government of the State of Tennessee with exceptions as addressed in Tenn. Comp. R. & Regs. 0690-03-01-.01. The Contractor shall provide all goods or services and deliverables as required by this Contract to all Tennessee State Agencies. The Contractor shall make this Contract available to the following entities, who are authorized to and who may purchase off of this Statewide Contract ("Authorized Users"):

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  b) Tennessee local governmental agencies;

  c) members of the University of Tennessee or Tennessee Board of Regents systems;

  d) any private nonprofit institution of higher education chartered in Tennessee; and,

  e) any corporation which is exempted from taxation under 26 U.S.C. Section 501(c)(3), as amended, and which contracts with the Department of Mental Health and Substance Abuse to provide services to the public (Tenn. Code Ann. § 33-2-1001).

  These Authorized Users may utilize this Contract by purchasing directly from the Contractor according to their own procurement policies and procedures. The State is not responsible or liable for the transactions between the Contractor and Authorized Users.

Billing and Payment Instructions:
Follow your agency specific rules for bill and payments. Specify delivery location to the dealership when ordering; delivery times will vary.

Thank you for choosing CDW. We have received your quote.

Hardware | Software | Services | IT Solutions | Brands | Research Hub

Review and Complete Purchase

CURTIS FLOYD,

Thank you for considering CDW•G for your technology needs. The details of your quote are below. **If you are an eProcurement or single sign on customer, please log into your system to access the CDW site.** You can search for your quote to retrieve and transfer back into your system for processing.

For all other customers, click below to convert your quote to an order.

Convert Quote to Order

QUOTE #	QUOTE DATE	QUOTE REFERENCE	CUSTOMER #	GRAND TOTAL
NJXP883	5/16/2023	NJXP883	9396627	$221.65

QUOTE DETAILS

ITEM	QTY	CDW#	UNIT PRICE	EXT. PRICE
Tripp Lite Cat6 Gigabit Snagless Molded Patch Cable (RJ45 M M) Blue, 25' Mfg. Part#: N201-025-BL UNSPSC: 26121609 Contract: Sourcewell 081419-CDW Tech Catalog (081419#CDW)	5	415024	$11.28	$56.40
Black Box 25ft RS232 DB9 M F Straight Through Shielded Serial Cable, 25' Mfg. Part#: EDN12H-0025-MF UNSPSC: 26121609 Contract: Sourcewell 081419-CDW Tech Catalog (081419#CDW)	5	412810	$33.05	$165.25

SUBTOTAL	$221.65
SHIPPING	$0.00
SALES TAX	$0.00
GRAND TOTAL	**$221.65**

PURCHASER BILLING INFO	DELIVER TO
Billing Address: CITY OF SPRING HILL ACCTS PAYABLE PO BOX 789 199 TOWN CENTER PKWY SPRING HILL, TN 37174-0789 **Phone:** (931) 486-2252 **Payment Terms:** Master Card	**Shipping Address:** SPRING HILL POLICE HEADQUARTERS CURTIS FLOYD 3636A ROYAL PARK BLVD SPRING HILL, TN 37174-2981 **Shipping Method:** UPS Ground (2- 3 Day)
	Please remit payments to:
	CDW Government 75 Remittance Drive Suite 1515 Chicago, IL 60675-1515

Sales Contact Info

Brian Krull | (866) 537-4660 | briakru@cdwg.com

Need Help?

My Account | Support | Call 800.800.4239

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This order is subject to CDW's Terms and Conditions of Sales and Service Projects at
http://www.cdwg.com/content/terms-conditions/product-sales.aspx
For more information, contact a CDW account manager

© 2023 CDW•G LLC, 200 N. Milwaukee Avenue, Vernon Hills, IL 60061 | 800.808.4239

Sales Quote

DANA SAFETY SUPPLY, INC
4809 KOGER BLVD
GREENSBORO, NC 27407

Telephone: 800-845-0405

Sales Quote No.	486484
Customer No.	SPRIN

Bill To	Ship To
SPRINGHILL/CITY OF EMAIL INVOICES TO: payables@springhilltn.org SPRINGHILL, TN 37174 United States	SPRINGHILL/CITY OF EMAIL INVOICES TO: payables@springhilltn.org SPRINGHILL, TN 37174 United States
Contact: **Telephone:** 931-486-2252 **E-mail:**	**Contact:** **Telephone:** 931-486-2252 **E-mail:**

Quote Date	Ship Via	F.O.B.	Customer PO Number	Payment Method
05/15/23	GROUND SHIPMENT	PPAY & ADD TO INVOICE	3 MORE DURANGOS	NET30

Entered By	Salesperson	Ordered By	Resale Number
Kyle Pippin	Kyle Pippin- Nashville	OFC. ST. CLAIR	

Order Quantity	Approve Quantity	Tax	Item Number / Description	Unit Price	Extended Price
1	1	N	INFO SWC-202 SOUND OFF STATE CONTRACT PRICING. Warehouse: NASH	0.0000	0.00
2	2	Y	EMPLB00SX7-2DN SOI MPOWER B/W/R/W/B/A/R/A 48" LIGHTBAR Warehouse: NASH QE109928	1,800.0000	3,600.00
2	2	Y	ETSS100J SOI 100J SERIES COMPOSITE SPEAKER Warehouse: NASH 100J series composite speaker w/ universal bail brkt-100 watt	160.0000	320.00
2	2	Y	ETSSVBK05 SOI Dodge Durango Pursuit 18-20, Bumper MT Warehouse: NASH	63.0200	126.04
2	2	Y	ENGSA5100RSP SOI BLUEPRINT 500 SIREN REMOTE BTN 100W Warehouse: NASH	804.5400	1,609.08
2	2	Y	ENGLMK002 SOI bluePRINT Link® Micro Module & Vehicle Harness for Warehouse: NASH	287.0400	574.08
2	2	Y	ENGND04101 SOI BLUEPRINT REMOTE NODE Warehouse: NASH	208.8400	417.68

Print Date	05/15/23
Print Time	01:56:46 PM
Page No.	1

Printed By: Kyle Pippin

Continued on Next Page

Sales Quote

DANA SAFETY SUPPLY, INC
4809 KOGER BLVD
GREENSBORO, NC 27407

Telephone: 800-845-0405

Sales Quote No.	486484
Customer No.	SPRIN

Bill To	Ship To
SPRINGHILL/CITY OF EMAIL INVOICES TO: payables@springhilltn.org SPRINGHILL, TN 37174 United States	SPRINGHILL/CITY OF EMAIL INVOICES TO: payables@springhilltn.org SPRINGHILL, TN 37174 United States
Contact: **Telephone:** 931-486-2252 **E-mail:**	**Contact:** **Telephone:** 931-486-2252 **E-mail:**

Quote Date	Ship Via	F.O.B.	Customer PO Number	Payment Method
05/15/23	GROUND SHIPMENT	PPAY & ADD TO INVOICE	3 MORE DURANGOS	NET30

Entered By	Salesperson	Ordered By	Resale Number
Kyle Pippin	Kyle Pippin- Nashville	OFC. ST. CLAIR	

Order Quantity	Approve Quantity	Tax	Item Number / Description	Unit Price	Extended Price
2	2	Y	ENGHNK02 SOI BLUEPRINT REMOTE NODE HARNESS KIT Warehouse: NASH	39.5600	79.12
2	2	Y	ENT2B3B SOI INTERSECTOR 9-LED UNDER MIRROR LIGHT BLUE Warehouse: NASH UNIVERSAL 180 DEGREE EXTERNAL UNDER-MIRROR OR SURFACE MOUNT **********	146.7400	293.48
2	2	Y	ENT2B3R SOI INTERSECTOR 9-LED UNDER MIRROR LIGHT RED Warehouse: NASH UNIVERSAL 180 DEGREE EXTERNAL UNDER-MIRROR OR SURFACE MOUNT **********	146.7400	293.48
2	2	Y	PNT1CRV06 SOI INTERSECTOR UNDER MIRROR ADPTR SET 2013+ DURANGO Warehouse: NASH	7.3600	14.72
4	4	Y	NP6BB WEC NANO PIONEER 6-LED, BLACK HOUSING W/BAIL BKT Warehouse: NASH ON PB CROSS BAR	160.0000	640.00

Print Date	05/15/23
Print Time	01:56:46 PM
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Printed By: Kyle Pippin

Continued on Next Page

Sales Quote

DANA SAFETY SUPPLY, INC
4809 KOGER BLVD
GREENSBORO, NC 27407

Telephone: 800-845-0405

Sales Quote No.	486484
Customer No.	SPRIN

Bill To	Ship To
SPRINGHILL/CITY OF EMAIL INVOICES TO: payables@springhilltn.org SPRINGHILL, TN 37174 United States	SPRINGHILL/CITY OF EMAIL INVOICES TO: payables@springhilltn.org SPRINGHILL, TN 37174 United States
Contact: **Telephone:** 931-486-2252 **E-mail:**	**Contact:** **Telephone:** 931-486-2252 **E-mail:**

Quote Date	Ship Via	F.O.B.	Customer PO Number	Payment Method
05/15/23	GROUND SHIPMENT	PPAY & ADD TO INVOICE	3 MORE DURANGOS	NET30

Entered By	Salesperson	Ordered By	Resale Number
Kyle Pippin	Kyle Pippin- Nashville	OFC. ST. CLAIR	

Order Quantity	Approve Quantity	Tax	Item Number / Description	Unit Price	Extended Price
4	4	Y	EMPS2QMS5RBW SOI MPOWER FASCIA 4"18-LED QUICK MNT RED/BLUE/WH Warehouse: NASH MOUNT TO SIDES OF PB	117.0000	468.00
4	4	Y	EMPS4STS5RBW SOI MPOWER HD 4" 18-LED STUD MNT R/B/W Warehouse: NASH IN CHANNEL ON PB	117.0000	468.00
2	2	Y	EMPS2STS4E SOI MPOWER FASCIA 4"12-LED STUD MNT BLUE/WHITE Warehouse: NASH LICENSE PLATE BRACKET	112.7000	225.40
2	2	Y	EMPS2STS4D SOI MPOWER FASCIA 4"12-LED STUD MNT RED/WHITE Warehouse: NASH LICENSE PLATE BRACKET	112.7000	225.40
2	2	Y	PMP2BRK2LPV SOI LICENSE PLATE BRACKET, VERTICAL MNT FOR 4" MPOWER Warehouse: NASH	23.9200	47.84
4	4	Y	E1XS2SME5RB SOI BOLT 2: .48" THICK SURFACE MOUNT DUAL R/B Warehouse: NASH END OF LIFT GATE WHEN OPEN	63.4800	253.92

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Sales Quote

DANA SAFETY SUPPLY, INC
4809 KOGER BLVD
GREENSBORO, NC 27407

Telephone: 800-845-0405

Sales Quote No.	486484
Customer No.	SPRIN

Bill To	Ship To
SPRINGHILL/CITY OF EMAIL INVOICES TO: payables@springhilltn.org SPRINGHILL, TN 37174 United States	SPRINGHILL/CITY OF EMAIL INVOICES TO: payables@springhilltn.org SPRINGHILL, TN 37174 United States
Contact: Telephone: 931-486-2252 E-mail:	Contact: Telephone: 931-486-2252 E-mail:

Quote Date	Ship Via	F.O.B.	Customer PO Number	Payment Method
05/15/23	GROUND SHIPMENT	PPAY & ADD TO INVOICE	3 MORE DURANGOS	NET30

Entered By	Salesperson	Ordered By	Resale Number
Kyle Pippin	Kyle Pippin- Nashville	OFC. ST. CLAIR	

Order Quantity	Approve Quantity	Tax	Item Number / Description	Unit Price	Extended Price
2	2	Y	ECVCSMLEDF SOI 12" SM INTERIOR CARGO LED LIGHT Warehouse: NASH ON LIFT HATCH FOR REAR CARGO AREA LIGHTING	47.3800	94.76
8	8	Y	EWLPT001 SOI INTEROR COMPACT LIGHT WHITE Warehouse: NASH SAME SPOTS AS WHELEN 3SRCCDCR LIGHTS WERE LAST INSTALL	23.0000	184.00
2	2	Y	WEC-RPWS44-RB WEC REAR PILLAR OUTER EDGE RED/BLUE Warehouse: NASH Six Lamp, Two Piece, For Dodge Durango 2019-2020, Requires Six SOLOTM OBION* Lightheads	760.0000	1,520.00
8	8	Y	EMPS2STS4J SOI MPOWER FASCIA 4"12-LED STUD MNT RED/BLUE Warehouse: NASH TOP AND BOTTOM OF CARGO WINDOWS IN SHROUDS	112.7000	901.60
8	8	Y	PMP2WSSSB SOI 4" MPOWER SINGLE WINDOW SHROUD-BLACK Warehouse: NASH	11.5000	92.00
2	2	Y	SC-934-5-A SC UNIV. WEAPON OVERHEAD SETUP W/#2 KEY Warehouse: NASH	275.0000	550.00

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Sales Quote

DANA SAFETY SUPPLY, INC
4809 KOGER BLVD
GREENSBORO, NC 27407

Telephone: 800-845-0405

Sales Quote No.	486484
Customer No.	SPRIN

Bill To	Ship To
SPRINGHILL/CITY OF EMAIL INVOICES TO: payables@springhilltn.org SPRINGHILL, TN 37174 United States	SPRINGHILL/CITY OF EMAIL INVOICES TO: payables@springhilltn.org SPRINGHILL, TN 37174 United States
Contact: Telephone: 931-486-2252 E-mail:	Contact: Telephone: 931-486-2252 E-mail:

Quote Date	Ship Via	F.O.B.	Customer PO Number	Payment Method
05/15/23	GROUND SHIPMENT	PPAY & ADD TO INVOICE	3 MORE DURANGOS	NET30

Entered By	Salesperson	Ordered By	Resale Number
Kyle Pippin	Kyle Pippin- Nashville	OFC. ST. CLAIR	

Order Quantity	Approve Quantity	Tax	Item Number / Description	Unit Price	Extended Price
2	2	Y	SC-9903 SC L BRACKET, SQUARE BUTT PLATE BRACKET Warehouse: NASH	29.0000	58.00
2	2	Y	PK0226DUR11 SMC #10VS Flat Panel C2 Horiz Slide Window Warehouse: NASH Window Coated Polycarbonate with Slotted Poly Window security screen Flat Panel Partitions includes full lower extension panel	605.0000	1,210.00
2	2	Y	WK1491DUR11T SMC WINDOW BARRIER- TINTED POLYCARB 2011+ DURANGO Warehouse: NASH	235.0000	470.00
2	2	Y	QK0635DUR11 SMC #12 Expanded Metal w/Replacement Seat Warehouse: NASH #12-VS CARGO BARRIER WITH EXPANDED METAL UPPER PANEL FULL REPLACEMENT TRANSPORT SEAT W/CENTER PULL SEAT BELTS **********	1,025.0000	2,050.00

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Sales Quote

DANA SAFETY SUPPLY, INC
4809 KOGER BLVD
GREENSBORO, NC 27407

Telephone: 800-845-0405

Sales Quote No.	486484
Customer No.	SPRIN

Bill To

SPRINGHILL/CITY OF
EMAIL INVOICES TO:
payables@springhilltn.org
SPRINGHILL, TN 37174
United States

Contact:
Telephone: 931-486-2252
E-mail:

Ship To

SPRINGHILL/CITY OF
EMAIL INVOICES TO:
payables@springhilltn.org
SPRINGHILL, TN 37174
United States

Contact:
Telephone: 931-486-2252
E-mail:

Quote Date	Ship Via	F.O.B.	Customer PO Number	Payment Method
05/15/23	GROUND SHIPMENT	PPAY & ADD TO INVOICE	3 MORE DURANGOS	NET30

Entered By	Salesperson	Ordered By	Resale Number
Kyle Pippin	Kyle Pippin- Nashville	OFC. ST. CLAIR	

Order Quantity	Approve Quantity	Tax	Item Number / Description	Unit Price	Extended Price
2	2	Y	TK0250DUR11 SMC 2011-2019 DODGE DURANGO SSV CARGO BOX Warehouse: NASH CARGO BOX - DSK- Drawer, Sliding with Key Lock & BSK - Base, Sliding with Key Lock REQUIRES 12-VS CARGO PARTITION OR FREESTANDING MOUNTING KIT SOLD SEPERATELY FOR INSTALLATION ---- **********	1,285.0000	2,570.00
2	2	Y	TPA9289 SMC CARGO BOX SLIDING RADIO TRAY (TRN) Warehouse: NASH RADIO TRAY FOR CARGO BOX WITH NO LOCK **********	265.0000	530.00
2	2	Y	GK10251ST SINGLE T RAIL TRUCK TRAY MOUNT SMALL Warehouse: NASH	210.0000	420.00
3	3	Y	36-4075 WESTIN 2021 DURANGO PUSH BUMPER Warehouse: NASH	305.0000	915.00
3	3	Y	36-4075PB WESTIN DURANGO PIT BAR Warehouse: NASH 36-4075PB	290.0000	870.00

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Sales Quote

DANA SAFETY SUPPLY, INC
4809 KOGER BLVD
GREENSBORO, NC 27407

Telephone: 800-845-0405

Sales Quote No.	486484
Customer No.	SPRIN

Bill To	Ship To
SPRINGHILL/CITY OF EMAIL INVOICES TO: payables@springhilltn.org SPRINGHILL, TN 37174 United States	SPRINGHILL/CITY OF EMAIL INVOICES TO: payables@springhilltn.org SPRINGHILL, TN 37174 United States
Contact: Telephone: 931-486-2252 E-mail:	Contact: Telephone: 931-486-2252 E-mail:

Quote Date	Ship Via	F.O.B.	Customer PO Number	Payment Method
05/15/23	GROUND SHIPMENT	PPAY & ADD TO INVOICE	3 MORE DURANGOS	NET30

Entered By	Salesperson	Ordered By	Resale Number
Kyle Pippin	Kyle Pippin- Nashville	OFC. ST. CLAIR	

Order Quantity	Approve Quantity	Tax	Item Number / Description	Unit Price	Extended Price
3	3	Y	36-4075W WESTIN DURANGO UPPPER WINGS Warehouse: NASH	217.0000	651.00
3	3	Y	36-6005W2 WESTIN UPPER CHANNEL TO FIT WHELEN ION Warehouse: NASH	28.0000	84.00
3	3	Y	77555 SLI ULTRASTINGER LED 12V DC Warehouse: NASH	129.0000	387.00
3	3	Y	CG-X HAV CHARGE GARD, UNIVERSAL, CONTROL MODULE Warehouse: NASH INFINITE TIMER, SURGE PROTECTOR 12VDC, 30a ********** *******	65.0000	195.00

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Sales Quote

DANA SAFETY SUPPLY, INC
4809 KOGER BLVD
GREENSBORO, NC 27407

Telephone: 800-845-0405

Sales Quote No.	486484
Customer No.	SPRIN

Bill To	Ship To
SPRINGHILL/CITY OF EMAIL INVOICES TO: payables@springhilltn.org SPRINGHILL, TN 37174 United States	SPRINGHILL/CITY OF EMAIL INVOICES TO: payables@springhilltn.org SPRINGHILL, TN 37174 United States
Contact: Telephone: 931-486-2252 E-mail:	Contact: Telephone: 931-486-2252 E-mail:

Quote Date	Ship Via	F.O.B.	Customer PO Number	Payment Method
05/15/23	GROUND SHIPMENT	PPAY & ADD TO INVOICE	3 MORE DURANGOS	NET30

Entered By	Salesperson	Ordered By	Resale Number
Kyle Pippin	Kyle Pippin- Nashville	OFC. ST. CLAIR	

Order Quantity	Approve Quantity	Tax	Item Number / Description	Unit Price	Extended Price
2	2	Y	7170-0885-04 GAMBER 21 DURANGO CONSOLE KIT Warehouse: NASH 2021+ Dodge Durango Standard Console Box Kit with Printer Mount, Magnetic Phone Holder, Cup Holder, Rear Armrest, and Mongoose® XLE 9" Motion Attachment ***WITH THE FOLLOWING EQUIPMENT BRACKETS: (1) WHELEN CANCTL6 CONTROL HEAD (1) 7160-0321 APX 6500 REMOTE HEAD ***AND FILLER PLATES TO FILL OUT THE BALANCE OF THE CONSOLE****	945.0000	1,890.00
2	2	Y	7170-0683-00 GJ Panasonic Toughbook 33 Laptop Docking Station NO RF Warehouse: NASH 7170-0683-00 Panasonic Toughbook 33 Laptop Docking Station NO RF with LIND Auto Power Adapte	1,005.0000	2,010.00
2	2	Y	7160-0454 GJ UNIVERSAL MOUNTING PLATE Warehouse: NASH	40.0000	80.00
3	3	Y	LB3692 BROT 14' DIRECT WIRE 12 VDC POWER CORD Warehouse: NASH	18.0000	54.00

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Sales Quote

DANA SAFETY SUPPLY, INC
4809 KOGER BLVD
GREENSBORO, NC 27407

Telephone: 800-845-0405

Sales Quote No.	486484
Customer No.	SPRIN

Bill To	Ship To
SPRINGHILL/CITY OF EMAIL INVOICES TO: payables@springhilltn.org SPRINGHILL, TN 37174 United States	SPRINGHILL/CITY OF EMAIL INVOICES TO: payables@springhilltn.org SPRINGHILL, TN 37174 United States
Contact: **Telephone:** 931-486-2252 **E-mail:**	**Contact:** **Telephone:** 931-486-2252 **E-mail:**

Quote Date	Ship Via	F.O.B.	Customer PO Number	Payment Method
05/15/23	GROUND SHIPMENT	PPAY & ADD TO INVOICE	3 MORE DURANGOS	NET30

Entered By	Salesperson	Ordered By	Resale Number
Kyle Pippin	Kyle Pippin- Nashville	OFC. ST. CLAIR	

Order Quantity	Approve Quantity	Tax	Item Number / Description	Unit Price	Extended Price
6	6	Y	MMSU-1 MAGNETIC MIC SINGLE UNIT CONVERSION KIT Warehouse: NASH	29.0000	174.00
3	3	Y	INSTALL KIT MISC INSTALLATION SUPPLIES I.E. Warehouse: NASH LOOM, WIRE, HARDWARE, CONNECTORS, ETC **********	175.0000	525.00
3	3	N	INSTALL DSS INSTALLATION OF EQUIPMENT Warehouse: NASH INSTALL TO INCLUDE CUSTOMER SUPPLIED RADIO, RADAR, PRINTER, AND WATCHGUARD CAMERA SYSTEM. ***ADJUSTED INSTALL PRICE TO KEEP PO AMOUNT CORRECT. WILL ADD PRICE DIFFRENCE FOR NEW GAMBER DOCK ON ORDER	2,195.0000	6,585.00

Approved By: _____

☐ **Approve All Items & Quantities**

Quote Good for 30 Days

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Subtotal	34,726.60
Freight	0.00
Order Total	34,726.60

MOTOROLA SOLUTIONS

QUOTE-2164772
SHPD - (2) APX6500

Billing Address:
SPRING HILL POLICE DEPT
PO BOX 789
SPRING HILL, TN 37174
US

Shipping Address:
SPRING HILL POLICE DEPT
3636A ROYAL PARK BLVD
SPRING HILL, TN 37174
US

Quote Date:05/15/2023
Expiration Date:08/13/2023
Quote Created By:
Lauren Wiesner
LAUREN.WIESNER@
motorolasolutions.com

End Customer:
SPRING HILL POLICE DEPT
Curtis Floyd
cfloyd@springhilltn.org
931-486-2252 ext. 246

Contract: 21424 - TENNESSEE

Line #	Item Number	Description	Qty	List Price	Disc $	Sale Price	Ext. Sale Price
	APX™ 6500 / Enh Series	ENHANCEDAPX6500					
1	M25URS9PW1BN	APX6500 ENHANCED 7/800 MHZ MOBILE	2	$3,383.12	$947.27	$2,435.85	$4,871.70
1a	GA09008AA	ADD: GROUP SERVICES	2	$165.00	$46.20	$118.80	$237.60
1b	QA01648AA	ADD: HW KEY SUPPLEMENTAL DATA	2	$6.00	$1.68	$4.32	$8.64
1c	GA09007AA	ADD: OUT OF THE BOX WIFI PROVISIONING	2	$0.00	$0.00	$0.00	$0.00
1d	GA00318AF	ENH: 5 YEAR ESSENTIAL SVC	2	$480.00	$0.00	$480.00	$960.00
1e	G996AS	ENH: OVER THE AIR PROVISIONING	2	$110.00	$30.80	$79.20	$158.40
1f	GA00250AA	ADD: WIFI/GNSS STUBBY ANTENNA LMR240	2	$110.00	$30.80	$79.20	$158.40
1g	GA01576AB	ADD: SMA TO QMA ADAPTER	2	$22.00	$6.16	$15.84	$31.68
1h	G67DQ	ADD: REMOTE MOUNT O2 APXM	2	$327.00	$91.56	$235.44	$470.88
1i	G51AU	ENH: SMARTZONE OPERATION APX6500	2	$1,320.00	$369.60	$950.40	$1,900.80

Any sales transaction following Motorola's quote is based on and subject to the terms and conditions of the valid and executed written contract between Customer and Motorola (the "Underlying Agreement") that authorizes Customer to purchase equipment and/or services or license software (collectively "Products"). If no Underlying Agreement exists between Motorola and Customer, then Motorola's Standard Terms of Use and Motorola's Standard Terms and Conditions of Sales and Supply shall govern the purchase of the Products.

Motorola Solutions, Inc.: 500 West Monroe, United States - 60661 ~ #: 36-1115800

MOTOROLA SOLUTIONS

QUOTE-2164772
SHPD - (2) APX6500

Line #	Item Number	Description	Qty	List Price	Disc $	Sale Price	Ext. Sale Price
1j	G142AD	ADD: NO SPEAKER APX	2	$0.00	$0.00	$0.00	$0.00
1k	GA09001AA	ADD: WI-FI CAPABILITY	2	$330.00	$92.40	$237.60	$475.20
1l	G298AS	ENH: ASTRO 25 OTAR W/ MULTIKEY	2	$814.00	$227.92	$586.08	$1,172.16
1m	G843AH	ADD: AES ENCRYPTION AND ADP	2	$523.00	$146.44	$376.56	$753.12
1n	GA00804AA	ADD: APX O2 CH (GREY)	2	$541.00	$151.48	- $389.52	$779.04
1o	G89AC	ADD: NO RF ANTENNA NEEDED	2	$0.00	$0.00	$0.00	$0.00
1p	G444AH	ADD: APX CONTROL HEAD SOFTWARE	2	$0.00	$0.00	$0.00	$0.00
1q	QA03399AA	ADD: ENHANCED DATA APX	2	$165.00	$46.20	$118.80	$237.60
1r	G806BL	ENH: ASTRO DIGITAL CAI OP APX	2	$567.00	$158.76	$408.24	$816.48
1s	GA01693AA	ADD : LEGACY TRUNNION SCREW KIT	2	$11.00	$3.08	$7.92	$15.84
1t	W22BA	ADD: STD PALM MICROPHONE APX	2	$79.00	$22.12	$56.88	$113.76
1u	G361AH	ENH: P25 TRUNKING SOFTWARE APX	2	$330.00	$92.40	$237.60	$475.20
2	HAF4017A	ADD: ANT 3DB COLLINEAR 762-870MHZ	3	$44.01	$11.00	$33.01	$99.03
	APX™ Radio Management	RADIO MANAGEMENT					
3	T7913A	RADIO MANAGEMENT OFFLINE	1	$0.00	$0.00	$0.00	$0.00
3a	UA00048AA	ADD: RADIO MANAGEMENT LICENSES OFFLINE	2	$110.00	$16.50	$93.50	$187.00

Grand Total $13,922.53(USD)

Notes:

Any sales transaction following Motorola's quote is based on and subject to the terms and conditions of the valid and executed written contract between Customer and Motorola (the ""Underlying Agreement"") that authorizes Customer to purchase equipment and/or services or license software (collectively ""Products""). If no Underlying Agreement exists between Motorola and Customer, ther Motorola's Standard Terms of Use and Motorola's Standard Terms and Conditions of Sales and Supply shall govern the purchase of the Products.

Motorola Solutions, Inc.: 500 West Monroe, United States - 60661 ~ #: 36-1115800

MOTOROLA SOLUTIONS

QUOTE-2161250
4RE

Billing Address:
SPRING HILL POLICE DEPT
PO BOX 789
SPRING HILL, TN 37174
US

Quote Date:05/11/2023
Expiration Date:08/09/2023
Quote Created By:
ZUNAIRA MALIK
ZUNAIRA.MALIK@
motorolasolutions.com

End Customer:
SPRING HILL POLICE DEPT
Officer Curtis Floyd
Cfloyd@springhilltn.org
931-797-1013

Summary:

Any sales transaction resulting from Motorola's quote is based on and subject to the applicable Motorola Standard Terms and Conditions, notwithstanding terms and conditions on purchase orders or other Customer ordering documents. Motorola Standard Terms and Conditions are found at www.motorolasolutions.com/product-terms.

Line #	Item Number	Description	Qty	Term	List Price	Sale Price	Ext. Sale Price
	4RE In car Video System						
1	WGB-0146A	MIKROTIK CONF WIFI KIT, DRILL MNT	3		$250.00	$200.00	$600.00
2	WGA00574-KIT	VISTA HD, SPS KIT, INC PWR & ANT CBL	3		$75.00	$60.00	$180.00
3	WGA00574	4RE, VISTA HD, WIFI, SMART POE SWITCH	3		$312.50	$250.00	$750.00
4	WGP02225-102-KIT	BRKT4RE DISP/HMIC/ ZCAMVISOR +2015 TAHOE	3		Included	Included	Included
5	WGB-0167A	VIDEO EQUIPMENT,4RE STANDARD SSD PANORAMIC CABIN	3		$6,988.00	$5,590.40	$16,771.20
	VideoManager EL: Video Evidence Management						
6	WGP02400-100	EVIDENCE LIBRARY 4 WEB 4RE IN-CAR DEVICE LICENSE KEY*	3		$187.50	$150.00	$450.00

Any sales transaction following Motorola's quote is based on and subject to the terms and conditions of the valid and executed written contract between Customer and Motorola (the "Underlying Agreement") that authorizes Customer to purchase equipment and/or services or license software (collectively "Products"). If no Underlying Agreement exists between Motorola and Customer, then Motorola's Standard Terms of Use and Motorola's Standard Terms and Conditions of Sales and Supply shall govern the purchase of the Products.

Motorola Solutions, Inc.: 500 West Monroe, United States - 60661 ~ #: 36-1115800

Line #	Item Number	Description	Qty	Term	List Price	Sale Price	Ext. Sale Price
7	WGW00155-204	MAINTENANCE SUPPORT,SOFTWARE MAINTENANCE, VIDEOMANAGER EL, 4RE	3	1 YEAR	Included	Included	Included

Grand Total $18,751.20(USD)

Pricing Summary

	List Price	Sale Price
Upfront Costs for Hardware, Accessories and Implementation (if applicable), plus Subscription Fee	$23,439.00	$18,751.20
Grand Total System Price	$23,439.00	$18,751.20

Notes:

- Additional information is required for one or more items on the quote for an order.
- Unless otherwise noted, this quote excludes sales tax or other applicable taxes (such as Goods and Services Tax, sales tax, Value Added Tax and other taxes of a similar nature). Any tax the customer is subject to will be added to invoices.
- Unless otherwise noted in this quote / order, installation of equipment is not included.

Any sales transaction following Motorola's quote is based on and subject to the terms and conditions of the valid and executed written contract between Customer and Motorola (the "Underlying Agreement") that authorizes Customer to purchase equipment and/or services or license software (collectively "Products"). If no Underlying Agreement exists between Motorola and Customer, then Motorola's Standard Terms of Use and Motorola's Standard Terms and Conditions of Sales and Supply shall govern the purchase of the Products.

Motorola Solutions, Inc.: 500 West Monroe, United States - 60661 ~ #: 36-1115800

ProLogic ITS

Quote #005221 v1

Products

Manufacturer Part Number	Description	Price	Qty	Ext. Price
CF-33RZ-0AKM	**Public Sector Specific,Win10 Pro(Win11 DG),i5-10310U 1.7GHz vPro(4.4GHz),AMT,12.0IN QHD Gloved Multi Touch+ Digitizer,16GB,512GB OPAL SSD,Intel Wi-Fi 6,BT,4G LTE Band 14 (EM7511),Dual Pass(Ch1:WWAN/Ch2:WWAN-GPS),See Price file for full description**	$3,658.26	2	$7,316.52
CF-VEK333LMP	**PREMIUM KEYBOARD FOR CF-33 Mk1, Mk2. NEW IMPROVED, 3X BRIGHTER OUT-OF-THE-BOX. EMISSIVE RED BACKLIT (4 LEVELS). HANDLE/KICKSTAND DISPLAY CAN BE OPENED TO ANY ANGLE. COMPATIBLE WITH TABLET, 33 LAPTOP VEHICLE DOCK, AND 33 DESKTOP DOCK. ETHERNET, SDXC**	$512.40	2	$1,024.80

Subtotal: **$8,341.32**

ProLogic ITS

Quote #005221 v1

Panasonic

Prepared for:

City of Spring Hill-TN
199 Town Center Parkway
Spring Hill, TN 37174
David Kloke
(931) 334-1359
dkloke@springhilltn.org

Bill To:

City of Spring Hill-TN
David Kloke
199 Town Center Parkway
Spring Hill, TN 37174

Ship To:

City of Spring Hill-TN
David Kloke
199 Town Center Parkway
Spring Hill, TN 37174

Quote Information:

Quote #: 005221
Version: 1
Delivery Date: 05/10/2023
Expiration Date: 06/07/2023

Quote Summary

Description	Amount
Products	$8,341.32
Total:	**$8,341.32**

GSA 47QTCA19D00MM, Exp 9/26/2024

Hardware will be invoiced upon receipt at ProLogic facility. Services will be invoiced at pickup

Payment Terms: Net 30 Days. After 30 days, unpaid balances are subject to a 1.5% handling fee per month (18% annual). Warranty covers manufacturer defects only, excluding battery defects, unless explicitly stated herein. Dual-signed Scope of Work will be required prior to placing initial order.
Prices and tax rates are valid in the U.S only and are subject to change. Taxes represented in quotes are estimates and may vary from taxes reflected on invoice (based on physical ship-to address).
Sales/Use tax is a destination charge (i.e., based on physical ship-to address on purchase order). Please indicate your taxability status on your PO. If you aretax exempt, please include proper documentation. If you are not tax exempt, please calculate and include all applicable tax on your PO. Hardware cancelations may be subject to up to a 50% restocking fee.
See Terms and Conditions at www.prologicits.com/terms-conditions/
Quotes are valid for 30 days only and are subject to change without notice due to the imposition of new trade tariffs

RE: [External] WeatherTech Confirmation

John Carey <JCarey@weathertech.com>
Wed 5/10/2023 8:44
To: David Kloke <dkloke@springhilltn.org>
Good morning David,

Four front sets plus shipping would cost $277.30.

John Carey
Training Supervisor
T: (630) 769-1500 x7577

WeatherTech®
AUTO. HOME. PET. FIND YOUR FIT.
1 MacNeil Court, Bolingbrook, IL 60440
weathertech.com

Facebook | Twitter | Instagram | LinkedIn

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From: David Kloke <dkloke@springhilltn.org>
Sent: Wednesday, May 10, 2023 8:23 AM
To: John Carey <JCarey@weathertech.com>
Subject: Re: [External] WeatherTech Confirmation

Can I get a quote for quantity of 4 for same as below previous order

David Kloke
Spring Hill Police Department
Lieutenant of Support Services
PO Box 789
Spring Hill, TN 37174
931.486.2252 Ext. 247

From: jcarey@weathertech.com <jcarey@weathertech.com>
Sent: Thursday, October 13, 2022 9:22

STALKER radar
applied concepts, inc.

QUOTE
2073922

855 E. Collins Blvd
Richardson, TX 75081
Phone: 972-398-3780
Fax: 972-398-3781

National Toll Free: 1-800- STALKER

Inside Sales Partner: Brooke Journet, +1-469-656-8011, brookej@stalkerradar.com

Reg Sales Mgr: Debbie Aull, +1-214-551-5538, aull@stalkerradar.com

Date: 05/09/23

Effective From : 05/09/2023 **Valid Through:** 08/07/2023 **Lead Time:** 45 working days

Bill To:
City of Spring Hill
PO Box 789
Spring Hill, TN 37174-0789

Customer ID: 102489
Accounts Payable

Ship To:
Spring Hill Police Dept
3636A Royal Park Blvd
Spring Hill, TN 37174-2981

FedEx Ground
Officer Andrew St Clair

Grp	Qty	Package	Description	Wrnty/Mo	Price	Ext Price
1	3	805-0022-00	Dual - 2 Antenna Radar System	36	$1,900.00	$5,700.00

Ln	Qty	Part Number	Description	Price	Ext Price
1	3	200-0998-40	Dual Enhanced Counting Unit, 1.5 PCB, FCC Filtered		$0.00
2	3	200-0996-30	Dual Modular Display,Bright LEDs		$0.00
3	6	200-1468-00	Dual DSR Ka Antenna		$0.00
4	3	200-0920-00	Dual SL Remote Control w/Screw Latch		$0.00
5	3	200-0769-00*	25 MPH/40 KPH KA Tuning Fork		$0.00
6	3	200-0770-00*	40 MPH/64 KPH KA Tuning Fork		$0.00
7	3	200-0243-00	Counting/Display Tall Mount		$0.00
8	3	200-0244-00	Antenna Dash Mount		$0.00
9	3	200-0245-00	Antenna Tall Deck Mount		$0.00
10	3	200-0648-00	Display Sun Shield		$0.00
11	3	155-2591-08	8 Foot Antenna Cable, IP67		$0.00
12	3	155-2591-20	20 Foot Antenna Cable, IP67		$0.00
13	3	200-0622-00	VSS Cable Kit		$0.00
14	3	200-0820-00	Dual Manual Kit		$0.00
15	3	035-0361-00	Shipping Container, Dash Mounted Radar		$0.00
16	3	005-1468-00	Dual Certified Package		$0.00
17	3	060-1000-36	36 Month Warranty		$0.00
				Group Total	$5,700.00

Product	$5,700.00	Sub-Total:	$5,700.00
Discount	$0.00	Sales Tax 0%	$0.00
		Shipping & Handling:	$0.00
		Total: USD	**$5,700.00**

Payment Terms: Net 30 days

001

Vehicle Information:
2023 Dodge Durango

This Quote or Purchase Order is subject in all respects to the Terms and Conditions detailed at the back of this document. These Terms and Conditions contain limitations of liability, waivers of liability even for our own negligence, and indemnification provisions, all of which may affect your rights. Please review these Terms and Conditions carefully before proceeding.

Graphics Unlimited, Inc

Auto Trim of Columbia
104 Wayne St
TN 38401

Estimate

Date	Estimate #
5/9/2023	53058

Name / Address
City of Spring Hill 199 Towncenter Blvd. P.O. Box 789 Spring Hill, TN 37174

Project

Description	Qty	Cost	Total
Custom made graphics 2022 Dodge Durango 2 Additional Durango already billed and paid on invoice 06089	3	700.00	2,100.00
		Total	$2,100.00

Customer Signature _____