

**RESOLUTION 24-287**

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

**WHEREAS**, the Board of Mayor and Alderman, City of Spring Hill, approved funding of \$309,000.00 for the purchase of police vehicles and equipment for new police personnel hired in the current FY 24-25 budget; and

**WHEREAS** the Spring Hill Police Department request to purchase three (3) Dodge Durango's, (\$135,684.75), State Contract (#209) from TT of Columbia and ancillary equipment, (\$141,422.12) 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, with equipment, installation and shipping, total cost, (\$277,106.87) 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 2nd day of December, 2024.

  
\_\_\_\_\_  
Jim Hagaman, Mayor

ATTEST:

  
\_\_\_\_\_  
April Goad, City Recorder

LEGAL FORM APPROVED:

  
\_\_\_\_\_  
Patrick Carter, City Attorney



**REQUEST:** *Approval of Resolution 24-287*

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

**DATE:** December 2nd, 2024

**RE:** Purchase of police vehicles

**ATTACHMENTS:** Resolution 24-287  
quotes

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**PURPOSE:**

The purpose of this request is to seek approval to purchase new police vehicles for new personnel hired this year and purchase of patrol vehicles to replace existing vehicles with high mileage. The previous resolution in November was for approval to purchase replacement vehicles for admin and support.

**BACKGROUND:** The current budget was approved by BOMA to purchase vehicles and equipment. The reason for two resolutions is that vehicles purchased for new hires are budgeted in operating and replacement vehicles purchased are budgeted in CEP.

**FINANCIAL IMPACT:**

Replacement vehicles/equipment, 9 Dodge Durango's, total cost- \$673,841.26

New Hire vehicles/equipment, 3 Dodge Durango's, total cost- \$277,106.87

**STAFF RECOMMENDATION:**

Staff recommends approval for purchase of police vehicles to replace existing vehicles with high mileage and or maintenance issues.



# QUOTE

106 S. James Campbell Blvd.  
Columbia, TN 38401

**Number** RKCDQ1498  
**Date** Oct 16, 2024

Sold To	Ship To	Your Sales Rep
<b>City of Spring Hill</b> Andrew St Clair 3636A ROYAL PARK BLVD SPRING HILL, TN 37174	<b>City of Spring Hill</b> Andrew St Clair 3636A ROYAL PARK BLVD SPRING HILL, TN 37174	<b>Russell Dial</b> Cell: (931) 215-8457 Fax: (615) 241-8283 rdial@cdjrcolumbia.com

**Phone**  
**Fax**

**Phone**  
**Fax**

Emergency Equipment and Lighting will have to be ordered.

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

Line	Qty	Description	Unit Price	Ext. Price
1		<b>2024 Statewide Contract #209 - 80359</b>		
2	4	WDEE75 - 2025 V8 Durango Pursuit AWD base price, including: 5.7L V8 Hemi Engine 8-Speed Auto Transmission Monotone Paint Power Windows Power Locks Power Mirrors Back-Up Camera 4 Set of Keys Push Button Start	\$44,165.00	\$176,660.00
3		<b>Running SubTotal</b>		\$176,660.00
4		<b>Factory Selected Options:</b>		
5	4	Exterior Color: Black	\$0.00	\$0.00
6	4	Cloth Bucket Seats with Rear Vinyl	\$160.00	\$640.00
7	4	Black Left Led Spotlight	\$750.00	\$3,000.00
8	4	Deactivate Rear Door and Windows	\$145.00	\$580.00
9		<b>SubTotal</b>		\$4,220.00
10		<b>Running SubTotal</b>		\$180,880.00
11		<b>Aftermarket Equipment and Emergency Lighting</b>		
12		<b>SubTotal</b>		\$0.00
13		<b>Running SubTotal</b>		\$180,880.00

Line	Qty	Description	Unit Price	Ext. Price
14		Miscellaneous Items:		
15	4	Temporary Tag	\$8.25	\$33.00
16		Running SubTotal		\$180,913.00
<b>SubTotal</b>				\$180,913.00
<b>Tax</b>				\$0.00
<b>Shipping</b>				\$0.00
<b>Total</b>				<b>\$180,913.00</b>

Please contact me if I can be of further assistance.

Stellantis will not offer price protection for any 2024MY Government orders.

No 2024MY Government order of any kind (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 submission, or the orders will be subject to cancellation.

45,228.25  
(1)  
135,684.75  
(3)

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

Shipping Address:  
 PROLOGIC ITS  
 106 NORTHPOINT PKWY SUITE  
 #350  
 ACWORTH, GA 30102  
 US

Quote Date:11/01/2024  
 Expiration Date:01/30/2025  
 Quote Created By:  
 Richard Carter  
 Regional Sales Manager  
 rickcarter@  
 motorolasolutions.com  
 6158045986

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

Line #	Item Number	Description	Qty	Term	List Price	Sale Price	Ext. Sale Price
	M500						
1	WGB-0703A	M500 ICV SYSTEM, V300 WIFI DOCK, SPS*	3		\$7,518.75	\$6,015.00	\$18,045.00
2	WGW00502	M500 EXTENDED WARRANTY	3	5 YEAR	\$1,519.00	\$1,215.20	\$3,645.60
3	WGB-0189A	MTIK CONF KIT,802.11AC,M500POE,5G HZANT	3		\$410.00	\$328.00	\$984.00
4	WGW00122-303	IN-CAR VIDEO SYSTEM CONFIGURATION SERVICE	3		\$625.00	\$500.00	\$1,500.00

Grand Total

**\$24,174.60(USD)**



## Pricing Summary

		Payment Term	Upfront Sale Price	
<b>Upfront Costs*</b>				\$20,529.00
<b>Upfront Subscription Fee</b>				
	M500	Annually		\$729.12
<b>Sub Total:</b>				<b>\$21,258.12</b>
		Payment Term	Sale Price	Annual Sale Price
<b>Year 2 Subscription Fee</b>				
	M500	Annually	\$729.12	\$729.12
<b>Year 3 Subscription Fee</b>				
	M500	Annually	\$729.12	\$729.12
<b>Year 4 Subscription Fee</b>				
	M500	Annually	\$729.12	\$729.12
<b>Year 5 Subscription Fee</b>				
	M500	Annually	\$729.12	\$729.12
<b>Sub Total:</b>				<b>\$2,916.48</b>
<b>Grand Total System Price (Inclusive of Upfront and Annual Costs)</b>				<b>\$24,174.60</b>

\*Upfront costs include the cost of Hardware, Accessories and Implementation, where applicable.

### Notes:

- The Pricing Summary is a breakdown of costs and does not reflect the frequency at which you will be invoiced.
- Additional information is required for one or more items on the quote for an order.
- **The 4 M500s quoted here will replace 4 4REs that Spring Hill PD would have already paid 5 years of cloud storage for.**
- 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

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:09/04/2024  
 Expiration Date:12/03/2024  
 Quote Created By:  
 Brian Lorenz  
 Sr. Account Manager  
 brian.lorenz@  
 motorolasolutions.com  
 615-428-0541

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

Contract: SWC424 - TENNESSEE

Line #	Item Number	Description	Qty	List Price	Sale Price	Ext. Sale Price
	APX™ 6500 / Enh Series	ENHANCEDAPX6500				
1	M25URS9PW1BN	APX6500 ENHANCED 7/800 MHZ MOBILE	3	\$3,383.12	\$2,435.85	\$7,307.55
1a	GA09008AA	ADD: GROUP SERVICES	3	\$165.00	\$118.80	\$356.40
1b	GA09007AA	ADD: OUT OF THE BOX WIFI PROVISIONING	3	\$0.00	\$0.00	\$0.00
1c	GA00318AF	ENH: 5 YEAR ESSENTIAL SVC	3	\$480.00	\$480.00	\$1,440.00
1d	G996AS	ENH: OVER THE AIR PROVISIONING	3	\$110.00	\$79.20	\$237.60
1e	GA01576AB	ADD: SMA TO QMA ADAPTER	3	\$22.00	\$15.84	\$47.52
1f	G67DQ	ADD: REMOTE MOUNT O2 APXM	3	\$327.00	\$235.44	\$706.32
1g	G51AU	ENH: SMARTZONE OPERATION APX6500	3	\$1,320.00	\$950.40	\$2,851.20
1h	G142AD	ADD: NO SPEAKER APX	3	\$0.00	\$0.00	\$0.00
1i	GA09001AA	ADD: WI-FI CAPABILITY	3	\$330.00	\$237.60	\$712.80
1j	G843AH	ADD: AES ENCRYPTION AND ADP	3	\$523.00	\$376.56	\$1,129.68
1k	GA00804AA	ADD: APX O2 CH (GREY)	3	\$541.00	\$389.52	\$1,168.56
1l	G89AC	ADD: NO RF ANTENNA NEEDED	3	\$0.00	\$0.00	\$0.00



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

Line #	Item Number	Description	Qty	List Price	Sale Price	Ext. Sale Price
1m	G444AH	ADD: APX CONTROL HEAD SOFTWARE	3	\$0.00	\$0.00	\$0.00
1n	QA03399AA	ADD: ENHANCED DATA APX	3	\$165.00	\$118.80	\$356.40
1o	G806BL	ENH: ASTRO DIGITAL CAI OP APX	3	\$567.00	\$408.24	\$1,224.72
1p	GA01693AA	ADD : LEGACY TRUNNION SCREW KIT	3	\$11.00	\$7.92	\$23.76
1q	W22BA	ADD: STD PALM MICROPHONE APX	3	\$79.00	\$56.88	\$170.64
1r	G361AH	ENH: P25 TRUNKING SOFTWARE APX	3	\$330.00	\$237.60	\$712.80
1s	QA09113AB	ADD: BASELINE RELEASE SW	3	\$0.00	\$0.00	\$0.00
1t	G298AS	ENH: ASTRO 25 OTAR W/ MULTIKEY	3	\$814.00	\$586.08	\$1,758.24
1u	QA01648AA	ADD: HW KEY SUPPLEMENTAL DATA	3	\$6.00	\$4.32	\$12.96
1v	GA00235AA	ADD: NO GPS ANTENNA NEEDED APX	3	\$0.00	\$0.00	\$0.00
1w	GA01579AB	ADD: BLUETOOTH/WIFI GLASSMOUNT 2.4/5GHZ	3	\$77.00	\$55.44	\$166.32
2	HAF4017A	ADD: ANT 3DB COLLINEAR 762-870MHZ	3	\$47.00	\$35.25	\$105.75
	APX™ Radio Management	RADIO MANAGEMENT				
3	T7913A	RADIO MANAGEMENT OFFLINE	1	\$0.00	\$0.00	\$0.00
3a	UA00048AA	ADD: RADIO MANAGEMENT LICENSES OFFLINE	3	\$110.00	\$93.50	\$280.50

**Grand Total** **\$20,769.72(USD)**

**Notes:**

- 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.



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

Products

Manufacturer Part Number	Description	Price	Qty	Ext. Price
CF-33TZ-0KAM	BSKU, Win11 Pro, Intel Core i5-1245U vPro (up to 4.4GHz), AMT, 12.0IN QHD Gloved Multi Touch+Digitizer, 16GB, Intel Iris Xe, 512GB OPAL SSD, Intel Wi-Fi 6E, Bluetooth, 4G MLP31-W, Dual Pass (Ch1:WWAN/Ch2:WWAN-GPS), Mic and Infrared 2MP Webcam, 8MP Rear Ca	\$4,057.26	3	\$12,171.78
AFM-835	Panorama Antennas Antenna - Range - UHF - 806 MHz to 870 MHz - 2 dBi - Black - Omni-directional - M6 Connector - TAA Compliant	\$9.42	3	\$28.26
C23F-5M	Panorama Antennas Coaxial Antenna Cable - 16.40 ft Coaxial Antenna Cable for Antenna - First End: FME Antenna - Female - Second End: MPL Antenna - Male - Shielding - TAA Compliant	\$13.10	3	\$39.30
GPSD-6-60-TW	Panorama Antennas 4G/5G Sharkfin MiMo Antenna - Range - VHF, UHF - 1562MHz to 1612MHz, 617MHz to 960MHz, 1710MHz to 6000MHz, 4900MHz to 7200MHz - 26 dB - Cellular Network, GPS, Wireless Data Network - Black - Panel Mount - Omni-directional - SMA Connector	\$219.16	3	\$657.48
C32SP-5SJ-5GA	5m CS32 CABLE ASSY SMA(m) - SMA(f)- 5GA	\$20.83	3	\$62.49
C32SP-5SJ-5GB	5m CS32 CABLE ASSY SMA(m) - SMA(f)- 5GB	\$20.83	3	\$62.49
C32SP-5SMARV-WIFI1	5m CS32 CABLE SMA(m) - SMA(m) RP - RED WIFI1 LABEL	\$24.80	3	\$74.40
C32SP-5SMARV-WIFI2	5m CS32 CABLE SMA(m) - SMA(m) RP - RED WIFI2 LABEL	\$24.80	3	\$74.40
C32SP-5SMARV-WIFI3	5m CS32 CABLE SMA(m) - SMA(m) RP - RED WIFI3 LABEL	\$24.80	3	\$74.40
C29FP-5SP-GNSS	5m CS29 CABLE ASSY FME(m) - SMA(m)	\$16.39	3	\$49.17
VALR51J-PF3L	51" Valor light bar, red/blue/white front, red/blue/amber rear, SignalMaster capabilities Roof	\$2,317.07	3	\$6,951.21
HKB-DUR11-HP	Hook mount for light bar for Durango Roof	\$0.00	3	\$0.00
ES100C	100W speaker	\$0.00	3	\$0.00
PF200R	Pathfinder siren/light controller, remote mount model	\$998.78	3	\$2,996.34
EXPMOD24	24-channel expansion module	\$192.68	6	\$1,156.08
OBD CABLE25-DGCAN	OBD cable for Durango	\$103.66	3	\$310.98

Products

Manufacturer Part Number	Description	Price	Qty	Ext. Price
PFSPLTR-4	4-way CAT5 splitter	\$31.66	3	\$94.98
MPS63U-RBW	MicroPulse Ultra 6, red/blue/white 2 mounted on side of push bumper, 2 in top channel of push bumper, 2 on license plate bracket, 4 mounted in cargo windows (2 on each side, 1 high and 1 low), 6 on spoiler bracket	\$94.94	48	\$4,557.12
MPSM-LPH1	License plate bracket, License plate	\$25.22	3	\$75.66
MPS62U-RB	MicroPulse Ultra 6, red/blue Under hatch (open hatch warning)	\$107.85	6	\$647.10
COM3SRWC	Commander 3" LED compartment LED, red/white	\$50.98	18	\$917.64
MPSM6-SB	MPS6 swivel bracket Cargo windows (2 mounted high, 2 mounted low)	\$18.24	12	\$218.88
MPSM6-DU15RS	Spoiler bracket for Durango, holds 6 MPS6 lights, 3 on each side of spoiler Spoiler	\$61.17	3	\$183.51
ICS3-SQ	3" square LED light Mounted on push bumper	\$45.61	6	\$273.66
DFC-PB-DUR21	Center push bumper for Durango	\$528.78	3	\$1,586.34
DFC-UG-DUR21	Upper guards for Durango	\$330.73	3	\$992.19
DFC-LG-DUR21	Lower guards for Durango	\$492.20	3	\$1,476.60
DFC-TC2L-2	2-light top channel for Durango	\$27.32	3	\$81.96
DFC-SB-ES100C	Speaker bracket for DFC bumper	\$0.00	3	\$0.00
DFC-WC-DUR21	Wire covers for DFC for Durango	\$32.20	3	\$96.60
7170-0683-00	Panasonic Toughbook 33 docking station w/ LIND power supply	\$1,151.48	3	\$3,454.44
77555	UltraStinger LED flashlight w/ DC charger	\$134.89	3	\$404.67
MMSU-1	Single pack mag mic clip	\$32.00	6	\$192.00
PJ762-DK	PJ762 Printer, AC PS, Li-Ion Battery, Battery Cavity Mounting Block, USB Cable, Premium Supplies (Cut Sheet and Fanfolded Paper), Development Software (SDKs, Config. S/W, and Drivers), and Support	\$435.28	3	\$1,305.84

Products

Manufacturer Part Number	Description	Price	Qty	Ext. Price
8211-18101	KIT-WRS 1082-E, Electronic, 8-Second Delay, 18" T-Channel - 25018, Cold Wire -29002, Trigger Guard-25035, 90° bracket - 27001, with 2 MA209 keys	\$550.56	3	\$1,651.68
SETK0250DUR11	CARGO BOX DSK- Drawer, Sliding With Key Lock BSK- Base Sliding With Key Lock	\$1,640.04	3	\$4,920.12
18629	PF200R faceplate	\$0.00	3	\$0.00
7160-0321	Motorola APX 6500 radio faceplate	\$0.00	3	\$0.00
7170-0885-03	Kit, 2021+ Dodge Durango Standard Console with PRNT Mount, Cup Holder, Armrest, and LSA with Short Clevis	\$993.93	3	\$2,981.79
475-1556	Center partition for Durango, uni-directional recessed housing	\$714.60	3	\$2,143.80
475-1557	High security extension panels for Durango	\$79.41	3	\$238.23
475-1516	Bio-Seat replacement rear seat w/ Integrated center pull seatbelts and cargo barrier	\$1,387.24	3	\$4,161.72
475-1417	Window bars for Durango	\$277.91	3	\$833.73
805-0022-00	Dual SL radar system	\$2,743.18	3	\$8,229.54
CF-VEK335LMP	Panasonic Keyboard - Proprietary Interface - Tablet	\$604.60	9	\$5,441.40
1104073	Semtech AirLink MP70 + WiFi LTE-A Pro - NA - DC Cable	\$952.22	9	\$8,569.98
GRAPHICS	Spring Hill PD Graphics Vehicle: 2024 Durango (Black) Sets: 7 Cut Vinyl: 680 White Refl Contour: Yes Mask: Yes Finishing: Installed	\$615.00	3	\$1,845.00
Window Tint	Tint front to match rear, window strip	\$135.00	3	\$405.00
TRANSPORT	Transport from 105 Manley Rd, Griffin, GA 30223, to 800 Hathaway Blvd, Tennessee 37174	\$470.00	3	\$1,410.00

**Subtotal: \$84,099.96**

ProLogic Services

Manufacturer Part Number	Description	Price	Qty	Ext. Price
FLEETSERVICES	<p>Installation includes the list of items mentioned herein. All other parts and or equipment not listed will be subject to additional installation fees.</p> <p>Customer will be responsible for transporting vehicles to the installation facility unless otherwise noted. Let it be known, Installation Services will not be scheduled until all product arrives at the designated install facility.</p>	\$3,531.28	3	\$10,593.84
Shop Supplies	<p>Installation Consumables</p> <p>Includes Wiring, Zip Ties, Butts, Spacers, Fuses, and other Installation Materials not provided by the Manufacturer.</p>	\$178.00	3	\$534.00

**Subtotal: \$11,127.84**

## Spring Hill, TN PD/Durango Upfitting/QTY 3

**Prepared for:**

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

**Bill To:**

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

**Ship To:**

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

**Quote Information:**

Quote #: 010564  
 Version: 1  
 Delivery Date: 11/15/2024  
 Expiration Date: 11/30/2024

### Quote Summary

Description	Amount
Products	\$84,099.96
ProLogic Services	\$11,127.84
<b>Subtotal:</b>	<b>\$95,227.80</b>
<b>Shipping:</b>	<b>\$1,250.00</b>
<b>Total:</b>	<b>\$96,477.80</b>

Payment Terms: Net 30 Days. After 30 days, unpaid balances are subject to a 1.5% handling fee per month (18% annual). A PO is required for orders exceeding \$10,000. Credit card payments over \$5,000 are subject to a 2.9% fee. 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 are tax exempt, please include proper documentation. If you are not tax exempt, please calculate and include all applicable tax on your PO. Hardware cancellations may be subject to up to a 50% restocking fee. See Terms and Conditions at [www.prologicits.com/terms-conditions/](http://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