

RESOLUTION 25-122

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

WHEREAS, the Board of Mayor and Alderman, City of Spring Hill, approved funding of \$810,000.00 for the purchase of Police vehicles and equipment in the current FY 24-25 budget; and

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

WHEREAS, the Spring Hill Police Department request to purchase nine (9) Dodge Durango's, (\$384,554.25), State Contract (#209-80359) from TT of Columbia and ancillary equipment, (\$294,580.47) from vendors with state contract or quotes.

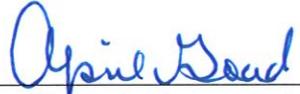
NOW, THEREFORE BE IT RESOLVED, that the Board of Mayor and Alderman, City of Spring Hill, authorizes the purchase of nine (9) patrol Dodge Durango's with equipment, installation and shipping, total cost, (\$679,134.72) from TT of Columbia, State Contract and vendors with state contract or quotes.

Passed and adopted by the Board of Mayor and Aldermen of the City of Spring Hill, Tennessee on the 19th day of May, 2025.



Matt Fitterer, Mayor

ATTEST:



April Goad, City Recorder

LEGAL FORM APPROVED:



Patrick Carter, City Attorney



REQUEST: *Approval of Resolution 25-122*

SUBMITTED BY: Don Brite, Chief of Police

DATE: May 19th, 2025

RE: Purchase of police vehicles

ATTACHMENTS: Resolution 25-122
 quotes

PURPOSE:

The purpose of this request is to seek approval to purchase patrol vehicles to replace existing vehicles with high mileage.

BACKGROUND: The current budget was approved by BOMA to purchase replacement vehicles and equipment. Replacement vehicles purchased are budgeted in CEP. Total budgeted-\$810,000.00

FINANCIAL IMPACT:

Replacement vehicle, 9 Dodge Durango's, cost- \$384,554.25.

Replacement equipment, total cost- \$294,580.47.

Total cost equipment and vehicles- \$679,134.72.

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 RKCDQ1546
Date Apr 16, 2025

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

Phone
Fax

Emergency Equipment and Lighting will have to be ordered.

Terms Net 30Days	P.O. Number Required	Ship Via Ground
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Line	Qty	Description	Unit Price	Ext. Price
1		2024 Statewide Contract #209 - 80359		
2	9	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	\$41,665.00	\$374,985.00
3		Running SubTotal		\$374,985.00
4		Factory Selected Options:		
5	9	Exterior Color: Black	\$0.00	\$0.00
6	9	Cloth Bucket Seats with Rear Vinyl	\$160.00	\$1,440.00
7	9	Black Left Led Spotlight	\$750.00	\$6,750.00
8	9	Deactivate Rear Door and Windows	\$145.00	\$1,305.00
9		SubTotal		\$9,495.00
10		Running SubTotal		\$384,480.00
11		Aftermarket Equipment and Emergency Lighting		
12		SubTotal		\$0.00
13		Running SubTotal		\$384,480.00

Line	Qty	Description	Unit Price	Ext. Price
14		Miscellaneous Items:		
15	9	Temporary Tag	\$8.25	\$74.25
16		Running SubTotal		\$384,554.25
			SubTotal	\$384,554.25
			Tax	\$0.00
			Shipping	\$0.00
			Total	\$384,554.25

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.

WeatherTech®

ORDER ACKNOWLEDGEMENT

WeatherTech Direct LLC
 1 MacNeil Court
 Bolingbrook, IL USA
 60440-4903
 (800)441-6287
 Sales@weathertech.com

PAGE NO 1
 ORDER NO 736592071(1)
 ORDER DATE 4/15/25

S O L D - T O				S H I P - T O				
21015108 CITY OF SPRING HILL DAVID KLOKE PO BOX 789 SPRING HILL, TN 37174 UNITED STATES ATTN :				CITY OF SPRING HILL DAVID KLOKE PO BOX 789 SPRING HILL, TN 37174 UNITED STATES				
CUSTOMER PO# UPDATED QUOTE		SHIP VIA Best Way		TERMS & CONDITION PREPAID		SHIP DATE 4/16/25		
SALESMAN HOUSE In House		TAX NO	CURRENCY US	F.O.B Shipping Plant		CANCEL DATE 0/00/00		
ITEM	PART # / DESCRIPTION	ORDER QTY	U/M	SHP. QTY	BALANCE TO SHIP	UNIT PRICE	U/M	AMOUNT
1	W399 FRONT MATS BLACK	17	EA	0	0	59.95000	EA	1019.15
2	W516 FRONT MATS BLACK	2	EA	0	0	59.95000	EA	119.90

Thank you for your continued business. Questions???
 Call WeatherTech at (800)441-6287

NET TOTAL	1139.05
FREIGHT	71.00
FREIGHT TAX	.00
SALES TAX	.00
TOTAL	1210.05

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

Quote Date:04/18/2025
 Expiration Date:06/20/2025
 Quote Created By:
 Demeri Pajic
 Demi.Pajic@
 motorolasolutions.com

End Customer:
 SPRING HILL POLICE DEPT

Contract: 36874 - SOURCEWELL MOBILE
 VIDEO-101223-MOT
 AGREEMENT: WG AGREEMENT

Line #	Item Number	Description	Qty	Term	List Price	Sale Price	Ext. Sale Price
	M500						
1	WGB-0703A	M500 ICV SYSTEM, V300 WIFI DOCK*	9		\$7,518.75	\$6,015.00	\$54,135.00
2	WGW00502	M500 EXTENDED WARRANTY	9	5 YEAR	\$1,519.00	\$1,215.20	\$10,936.80
Grand Total					\$65,071.80(USD)		

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.
- 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, CITY OF
 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:04/15/2025
 Expiration Date:06/14/2025
 Quote Created By:
 Brian Lorenz
 Sr. Account Manager
 brian.lorenz@
 motorolasolutions.com
 615-428-0541

End Customer:
 SPRING HILL, CITY OF
 Sergeant Curtis Floyd
 cfloyd@springhilltn.org
 931.451.0889

Contract: SWC424 - TENNESSEE

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	List Price	Sale Price	Ext. Sale Price
1	HKN6169B	CABLE, REMOTE MOUNT, 5M	9	\$98.52	\$73.89	\$665.01
2	HKN4192C	CABLE, ASSEMBLY,0,CABLE, DC POWER	9	\$47.52	\$35.64	\$320.76
3	0180300B02	ANTENNA MOUNTING KIT	9	\$21.50	\$16.13	\$145.17
4	PMAN5101A	ANTENNA COVERT WI-FI ON GLASS WITH QMA EXTENTION	30	\$98.00	\$73.50	\$2,205.00

Grand Total **\$3,335.94(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



TRANSFORMING
PRODUCTS AND
SERVICES INTO
SOLUTIONS

We have prepared a quote for you

Spring Hill, TN PD/2025 Patrol Durango/QTY 9

Quote # 011709
Version 1

Quote Prepared for:

City of Spring Hill-TN

David Kloke
dkloke@springhilltn.org

Prepared by:

ProLogic ITS LLC

Lance Bullock
lance.bullock@prologicits.com

WWW.PROLOGICITS.COM

2025 Durango

Manufacturer Part Number	Description	Price	Qty	Ext. Price
VALR51J-PF3L	51" Valor light bar, red/blue/white front, red/blue/amber rear, SignalMaster capabilities Roof	\$2,317.07	9	\$20,853.63
HKB-DUR11-HP	Hook mount for light bar for Durango Roof	\$0.00	9	\$0.00
ES100C	100W speaker	\$0.00	9	\$0.00
PF200R	Pathfinder siren/light controller, remote mount model	\$998.78	9	\$8,989.02
EXPMOD24	24-channel expansion module	\$192.68	9	\$1,734.12
EXPMOD32	32-channel expansion module	\$260.78	9	\$2,347.02
OBD-CABLE25-DGCAN	OBD cable for Durango	\$103.66	9	\$932.94
PFSPLTR-4	4-way CAT5 splitter	\$31.66	9	\$284.94
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	144	\$13,671.36
MPSM-LPH1	License plate bracket, License plate	\$25.22	9	\$226.98
MPS62U-RB	MicroPulse Ultra 6, red/blue Under hatch (open hatch warning)	\$107.85	18	\$1,941.30
COM3SRWC	Commander 3" LED compartment LED, red/white	\$50.98	54	\$2,752.92
MPSM6-SB	MPS6 swivel bracket Cargo windows (2 mounted high, 2 mounted low)	\$18.24	36	\$656.64
MPSM6-DU15RS	Spoiler bracket for Durango, holds 6 MPS6 lights, 3 on each side of spoiler Spoiler	\$61.17	9	\$550.53
ICS3-SQ	3" square LED light Mounted on push bumper	\$45.61	18	\$820.98
DFC-PB-DUR21	Center push bumper for Durango	\$528.78	9	\$4,759.02
DFC-UG-DUR21	Upper guards for Durango	\$330.73	9	\$2,976.57
DFC-LG-DUR21	Lower guards for Durango	\$492.20	9	\$4,429.80

2025 Durango

Manufacturer Part Number	Description	Price	Qty	Ext. Price
DFC-TC2L-2	2-light top channel for Durango	\$27.32	9	\$245.88
DFC-SB-ES100C	Speaker bracket for DFC bumper	\$0.00	9	\$0.00
DFC-WC-DUR21	Wire covers for DFC for Durango	\$32.20	9	\$289.80
475-1417	Window bars for Durango	\$271.52	9	\$2,443.68
425-6729	Dual cupholder faceplate	\$38.72	9	\$348.48
7170-0885-03	Kit, 2021+ Dodge Durango Standard Console with PRNT Mount, Cup Holder, Armrest, and LSA with Short Clevis	\$993.93	9	\$8,945.37
7170-0683-00	Panasonic Toughbook 33 docking station w/ LIND power supply	\$1,151.48	9	\$10,363.32
77555	UltraStinger LED flashlight w/ DC charger	\$134.89	9	\$1,214.01
MMSU-1	Single pack mag mic clip	\$32.00	18	\$576.00
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	9	\$3,917.52
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	9	\$4,955.04
EDN12H-0025-MF	Black Box Serial Extension Cable - DB-9 Male Serial - DB-9 Female Serial - 25ft - Beige	\$40.21	9	\$361.89
N201-020-RD	20' Cat6 Gigabit Patch Cable RJ45 M/M -	\$7.74	9	\$69.66
200-0920-00	Dual SL Remote Control w/Screw Latch	\$166.30	9	\$1,496.70
200-0769-00	25 MPH/40 KPH KA Tuning Fork	\$34.78	9	\$313.02
200-0770-00	40 MPH/64 KPH KA Tuning Fork	\$34.78	9	\$313.02
200-0622-00	VSS Cable Kit	\$152.17	9	\$1,369.53
155-2591-16	16 ft. Antenna Cable	\$152.17	9	\$1,369.53
155-2591-02	2 ft. Antenna Cable	\$90.22	9	\$811.98
2000522	Sierra Wireless Standard Power Cord - For Modem - 10 ft Cord Length	\$24.51	9	\$220.59

2025 Durango

Manufacturer Part Number	Description	Price	Qty	Ext. Price
AFM-835	Panorama Antennas Antenna - Range - UHF - 806 MHz to 870 MHz - 2 dBi - Black - Omni-directional - M6 Connector - TAA Compliant	\$11.74	9	\$105.66
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	9	\$117.90
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	9	\$1,972.44
C32SP-5SJ-5GA	5m CS32 CABLE ASSY SMA(m) - SMA(f)- 5GA	\$20.83	9	\$187.47
C32SP-5SJ-5GB	5m CS32 CABLE ASSY SMA(m) - SMA(f)- 5GB	\$20.83	9	\$187.47
C32SP-5SMARV-WIFI1	5m CS32 CABLE SMA(m) - SMA(m) RP - RED WIFI1 LABEL	\$24.80	9	\$223.20
C32SP-5SMARV-WIFI2	5m CS32 CABLE SMA(m) - SMA(m) RP - RED WIFI2 LABEL	\$24.80	9	\$223.20
C32SP-5SMARV-WIFI3	5m CS32 CABLE SMA(m) - SMA(m) RP - RED WIFI3 LABEL	\$24.80	9	\$223.20
C29FP-5SP-GNSS	5m CS29 CABLE ASSY FME(m) - SMA(m)	\$13.10	9	\$117.90
SETK0250DUR11	CARGO BOX DSK- Drawer, Sliding With Key Lock BSK- Base Sliding With Key Lock	\$1,554.78	9	\$13,993.02
18629	PF200R faceplate	\$0.00	9	\$0.00
7160-0321	Motorola APX 6500 radio faceplate	\$0.00	9	\$0.00
PK0226DUR11	#10VS C2 Horizontal Sliding Window Coated Polycarbonate With Slotted Polycarbonate Window Security Screen Flat Panel Partition	\$853.64	9	\$7,682.76
WK1491DUR11T	Window Barrier Polycarbonate Tinted *FOR USE WITH: -Stock Door Panels -SETINA TPO Door Panels	\$362.73	9	\$3,264.57
QK0635DUR11	Full REPLACEMENT Transport Seat TPO Plastic With Center Pull Seat Belts *INCLUDES REQUIRED: -#12VS Stationary Window Vinyl Coated Expanded Metal Cargo Partition *Seat Belt Retractors Pre-Installed to Save 30 Minutes of Install Time	\$1,444.55	9	\$13,000.95
Window Tint	Tint front to match rear, window strip	\$135.00	9	\$1,215.00

2025 Durango

Manufacturer Part Number	Description	Price	Qty	Ext. Price
GRAPHICS	Spring Hill PD Graphics Vehicle: 2024 Durango (Black) Sets: 7 Cut Vinyl: 680 White Refl Contour: Yes Mask: Yes Finishing: Installed	\$600.00	9	\$5,400.00
TRANSPORT	Transport from 105 Manley Rd, Griffin, GA 30223, to 800 Hathaway Blvd, Tennessee 37174	\$470.00	9	\$4,230.00
FLEETSERVICES	Installation includes Watchguard In-Car cameras systems, Motorola APEX radios, Staler radars, Semtech routers, and the list of items mentioned herein. All other parts and or equipment not listed will be subject to additional installation fees. 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.	\$3,319.40	9	\$29,874.60
Shop Supplies	Installation Consumables Includes Wiring, Zip Ties, Butts, Spacers, Fuses, and other Installation Materials not provided by the Manufacturer.	\$178.00	9	\$1,602.00
Shipping	Shipping covering vehicles on quote 9486 and the vehicle mentioned herein.	\$3,405.00	1	\$3,405.00

Subtotal: \$194,579.13

Spring Hill, TN PD/2025 Patrol Durango/QTY 9

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 #: 011709
Version: 1
Delivery Date: 04/18/2025
Expiration Date: 05/15/2025

Quote Summary

Description	Amount
2025 Durango	\$194,579.13
Total:	\$194,579.13

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). 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/

Quotes are valid for 30 days only and are subject to change without notice due to the imposition of new trade tariffs

City of Spring Hill-TN

Signature: _____



Name: _____

Matt Fitterer

Title: _____

Mayor

Date: _____

May 19, 2025

Products

Manufacturer Part Number	Description	Price	Qty	Ext. Price
CF-VEK335LMP	Premium Emissive Mk3 Keyboard for CF-33 Mk3, Mk4 (not compatible with mk1/mk2 tablets). Red Backlight (4 levels). USB-A 5 Gbps (2), USB-A 0.5 Gbps, HDMI, VGA, LAN, SDXC (full-size), Serial (USB), Power, Docking Connector, Kensington Lock. Includes Handle/	\$577.85	9	\$5,200.65
CF-33TZ-OKAM	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	\$2,798.10	9	\$25,182.90

Subtotal: **\$30,383.55**

Spring Hill, TN PD/2025 CF-33/QTY 9

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 #: 012570
Version: 1
Delivery Date: 04/21/2025
Expiration Date: 05/17/2025

Quote Summary

Description	Amount
Products	\$30,383.55
Total:	\$30,383.55

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

Pricing is subject to change due to implementation of tariffs.

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. 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.

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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