

RESOLUTION 22-203

**A RESOLUTION TO AUTHORIZE THE PURCHASE OF
EQUIPMENT FOR POLICE VEHICLES**

Whereas, the Board of Mayor and Alderman, City of Spring Hill, approved funding for new police vehicle equipment in the current FY 22-23 budget; and

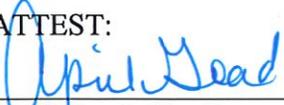
Whereas, the Spring Hill Police Department is requesting to purchase equipment with installation from state contract or quotes to outfit the vehicles;

NOW, THEREFORE BE IT RESOLVED, that the City of Spring Hill Board of Mayor and Alderman authorizes the purchase of vehicle equipment from state contract or quotes from the following vendors to outfit new police vehicles for a total cost of \$259,187.12:

<u>Vendor</u>	<u>equipment</u>
CDW-G	Laptops/hardware
Stalker Inc.	radars
Auto Trim	striping
Dana Safety Supply	Lights/equipment/Install
Watch Guard	Body/Car Camera
Absolute Tint	window tint

Passed and adopted by the Board of Mayor and Aldermen of the City of Spring Hill, Tennessee on the 6th day of September, 2022.

ATTEST:

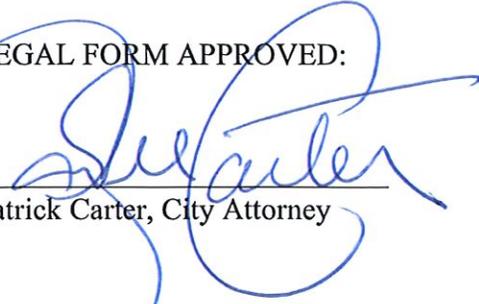


April Goad, City Recorder



Jim Hagaman, Mayor

LEGAL FORM APPROVED:



Patrick Carter, City Attorney

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:08/10/2022
Expiration Date:11/08/2022
Quote Created By:
DANA REYNOLDS
DANA.REYNOLDS@
motorolasolutions.com

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

Payment Terms:30 NET

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	Sale Price	Ext. Sale Price
4RE In car Video System						
1	IV-4RE-SE-PX-10	4RE STANDARD SSD PANORAMIC CABIN*	5		\$4,995.00	\$24,975.00
2	IV-ACK-WF-C--DM	MIKROTIK CONF WIFI KIT, DRILL MNT	5		\$200.00	\$1,000.00
VISTA Body Worn Camera						
3	BW-VWF-11-NGP	VISTA WIFI NOGPS, MAGNETIC CENTER MOUNT	5		\$995.00	\$4,975.00
Evidence Library: Video Evidence Management						
4	KEY-EL4-DEV-003	EVIDENCE LIBRARY 4 WEB 4RE COMBO-DISCOUNT DEVICE LICENSE KEY*	5		\$75.00	\$375.00
5	KEY-EL4-DEV-004	EVIDENCE LIBRARY 4 WEB VISTA COMBO-DISCOUNT DEVICE LICENSE KEY*	5		\$75.00	\$375.00



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	Sale Price	Ext. Sale Price
6	WGW00155-204	MAINTENANCE SUPPORT,SOFTWARE MAINTENANCE, EVIDENCE LIBRARY, 4RE	5	1 YEAR	Included	Included
7	WGW00155-203	MAINTENANCE SUPPORT,SOFTWARE MAINTENANCE, EVIDENCE LIBRARY, VISTA	5	1 YEAR	Included	Included
Subtotal						\$31,700.00
Estimated Freight						\$125.00
Grand Total						\$31,825.00(USD)

Pricing Summary

	Sale Price	Prorated Price
Upfront Costs for Hardware, Accessories and Implementation (if applicable), plus Subscription Fee	\$31,700.00	\$0.00
Grand Total System Price	\$31,700.00	\$0.00



Billing Address:
SPRING HILL POLICE DEPT
PO BOX 789
SPRING HILL, TN 37174
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SPRING HILL, TN 37174
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1	IV-4RE-SE-PX-10	4RE STANDARD SSD PANORAMIC CABIN*	3		\$4,995.00	\$14,985.00
2	IV-ACK-WF-C--DM	MIKROTIK CONF WIFI KIT, DRILL MNT	3		\$200.00	\$600.00
Evidence Library: Video Evidence Management						
3	KEY-EL4-DEV-001	EVIDENCE LIBRARY 4 WEB 4RE IN-CAR DEVICE LICENSE KEY*	3		\$150.00	\$450.00
4	WGW00155-204	MAINTENANCE SUPPORT,SOFTWARE MAINTENANCE, EVIDENCE LIBRARY, 4RE	3	1 YEAR	Included	Included
Subtotal						\$16,035.00
Estimated Freight						\$75.00
Grand Total					\$16,110.00(USD)	



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Pricing Summary

	Sale Price	Prorated Price
Upfront Costs for Hardware, Accessories and Implementation (if applicable), plus Subscription Fee	\$16,035.00	\$0.00
Grand Total System Price	\$16,035.00	\$0.00



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Line #	Item Number	Description	Qty	Sale Price	Ext. Sale Price
1	VIS-CHG-MAG-001	CHRG CBL, VISTA QKCONN 12V MAG MBL CHRG	8	\$99.00	\$792.00

Grand Total **\$792.00(USD)**





applied concepts, inc.

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

QUOTE
2064356

Page 1 of 1
Date: 07/28/22

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

Effective From : 07/28/2022 Valid Through: 10/26/2022 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	<i>FedEx Ground</i> Officer Andrew St Clair
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Grp	Qty	Package	Description	Wrnty/Mo	Price	Ext Price
1	1	805-0022-00	Dual - 2 Antenna Radar System	36	\$1,900.00	\$1,900.00

Ln	Qty	Part Number	Description	Price	Ext Price
1	1	200-0998-40	Dual Enhanced Counting Unit, 1.5 PCB, FCC Filtered		\$0.00
2	1	200-0996-40	Dual SL Modular Display		\$0.00
3	2	200-1237-35	Dual Ka Antenna		\$0.00
4	1	200-0920-00	Dual SL Remote Control w/Screw Latch		\$0.00
5	1	200-0769-00	25 MPH/40 KPH KA Tuning Fork		\$0.00
6	1	200-0770-00	40 MPH/64 KPH KA Tuning Fork		\$0.00
7	1	200-0243-00	Counting/Display Tall Mount		\$0.00
8	1	200-0244-00	Antenna Dash Mount		\$0.00
9	1	200-0245-00	Antenna Tall Deck Mount		\$0.00
10	1	200-0648-00	Display Sun Shield		\$0.00
11	1	155-2591-08	8 Foot Antenna Cable, IP67		\$0.00
12	1	155-2591-20	20 Foot Antenna Cable, IP67		\$0.00
13	1	200-0622-00	VSS Cable Kit		\$0.00
14	1	200-0820-00	Dual Manual Kit		\$0.00
15	1	035-0361-00	Shipping Container, Dash Mounted Radar		\$0.00
16	1	060-1000-36	36 Month Warranty		\$0.00

Group Total	\$1,900.00
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Product	\$1,900.00	Sub-Total:	\$1,900.00
Discount	\$0.00	Sales Tax 0%	\$0.00
Payment Terms: Net 30 days		Shipping & Handling:	\$22.50
		Total: USD	\$1,922.50

Vehicle Information:
2022 Dodge Durango

001

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.

Sales Quote

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

Telephone: 800-845-0405

Sales Quote No.	450203
Customer No.	SPRIN

Bill To

SPRINGHILL/CITY OF
 EMAIL INVOICES TO:
 payables@springhilltn.
 SPRINGHILL, TN 37174
 US

Ship To

SPRINGHILL POLICE DEPT.
 C/O DANA SAFETY SUPPLY
 1900 SOUTHERLAND DR
 NASHVILLE, TN 37207
 US

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
07/26/22	GROUND SHIPMENT	PPAY & ADD TO INVOICE	2022/23 PATROL	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	Y	EVP LEGACY DUO PACKAGE WITH CARBIDE Warehouse: NASH Vin #:	2,800.0000	2,800.00
1	1	Y	EMPLB00V0B-2N8 SOI 55" MPOWER BW/BA/RA/RW Warehouse: NASH Vin #:	0.0000	0.00
1	1	Y	ETSS100J SOI 100J SERIES COMPOSITE SPEAKER Warehouse: NASH Vin #: 100J series composite speaker w/ universal bail brkt-100 watt	0.0000	0.00
1	1	Y	ETSSVBK05 SOI Dodge Durango Pursuit 18-20, Bumper MT Warehouse: NASH Vin #:	0.0000	0.00
1	1	Y	ENGSA5100RSP SOI BLUEPRINT 500 SIREN REMOTE BTN 100W Warehouse: NASH Vin #:	0.0000	0.00
1	1	Y	ENGLMK002 SOI bluePRINT Link® Micro Module & Vehicle Harness for Warehouse: NASH Vin #:	265.0000	265.00
1	1	Y	ENGND04101 SOI BLUEPRINT REMOTE NODE Warehouse: NASH Vin #:	215.0000	215.00

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Kyle Pippin	Kyle Pippin- Nashville	OFC. ST. CLAIR			
Order Quantity	Approve Quantity	Tax	Item Number / Description	Unit Price	Extended Price
1	1	Y	ENGHNK02 SOI BLUEPRINT REMOTE NODE HARNESS KIT Warehouse: NASH Vin #:	43.0000	43.00
1	1	Y	ENT2B3B SOI INTERSECTOR 9-LED UNDER MIRROR LIGHT BLUE Warehouse: NASH Vin #:	141.0000	141.00
1	1	Y	UNIVERSAL 180 DEGREE EXTERNAL UNDER-MIRROR OR SURFACE MOUNT ***** ENT2B3R SOI INTERSECTOR 9-LED UNDER MIRROR LIGHT RED Warehouse: NASH Vin #:	141.0000	141.00
1	1	Y	UNIVERSAL 180 DEGREE EXTERNAL UNDER-MIRROR OR SURFACE MOUNT ***** ***** PNT1CRV06 SOI INTERSECTOR UNDER MIRROR ADPTR SET 2013+ DURANGO Warehouse: NASH Vin #:	8.0000	8.00
2	2	Y	NP6BB WEC NANO PIONEER 6-LED, BLACK HOUSING W/BAIL BK1 ON PB CROSS BAR Warehouse: NASH Vin #:	160.0000	320.00

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07/26/22	GROUND SHIPMENT	PPAY & ADD TO INVOICE	2022/23 PATROL	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	EMPS2QMS5RBW SOI MPOWER FASCIA 4"18-LED QUICK MNT RED/BLUE/WH Warehouse: NASH Vin #: MOUNT TO SIDES OF PB	115.0000	230.00
2	2	Y	EMPS4STS5RBW SOI MPOWER HD 4" 18-LED STUD MNT R/B/W Warehouse: NASH Vin #: IN CHANNEL ON PB	115.0000	230.00
1	1	Y	EMPS2STS4E SOI MPOWER FASCIA 4"12-LED STUD MNT BLUE/WHITE Warehouse: NASH Vin #: LICENSE PLATE BRACKET	109.0000	109.00
1	1	Y	EMPS2STS4D SOI MPOWER FASCIA 4"12-LED STUD MNT RED/WHITE Warehouse: NASH Vin #: LICENSE PLATE BRACKET	109.0000	109.00
1	1	Y	PMP2BRK2LPV SOI LICENSE PLATE BRACKET, VERTICAL MNT FOR4" MPOWER Warehouse: NASH Vin #:	25.0000	25.00
2	2	Y	E1XS2SME5RB SOI BOLT 2: .48" THICK SURFACE MOUNT DUAL R/B Warehouse: NASH Vin #: END OF LIFT GATE WHEN OPEN	60.0000	120.00

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Kyle Pippin	Kyle Pippin- Nashville	OFC. ST. CLAIR			
Order Quantity	Approve Quantity	Tax	Item Number / Description	Unit Price	Extended Price
1	1	Y	ECVCSMLEDF SOI 12" SM INTERIOR CARGO LED LIGHT Warehouse: NASH Vin #: ON LIFT HATCH FOR REAR CARGO AREA LIGHTING	50.0000	50.00
4	4	Y	EWLPT001 SOI INTEROR COMPACT LIGHT WHITE Warehouse: NASH Vin #: SAME SPOTS AS WHELEN 3SRCCDCR LIGHTS WERE LAST INSTALL	25.0000	100.00
1	1	Y	RPLS44-RB WEC ION REARPILLAR LC SOLO DURANGO RED/BLUE Warehouse: NASH Vin #: REAR PILLAR LIGHTS	760.0000	760.00
4	4	Y	EMPS2STS4J SOI MPOWER FASCIA 4"12-LED STUD MNT RED/BLUE Warehouse: NASH Vin #: TOP AND BOTTOM OF CARGO WINDOWS IN SHROUDS	105.0000	420.00
4	4	Y	PMP2WSSSB SOI 4" MPOWER SINGLE WINDOW SHROUD-BLACK Warehouse: NASH Vin #:	12.0000	48.00
1	1	Y	SC-934-5-A SC UNIV. WEAPON OVERHEAD SETUP W/#2 KEY Warehouse: NASH Vin #:	273.0000	273.00

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Kyle Pippin	Kyle Pippin- Nashville	OFC. ST. CLAIR			
Order Quantity	Approve Quantity	Tax	Item Number / Description	Unit Price	Extended Price
1	1	Y	SC-9903 SC L BRACKET, SQUARE BUTT PLATE BRACKET Warehouse: NASH Vin #:	29.0000	29.00
1	1	Y	PK0226DUR11 SMC #10VS Flat Panel C2 Horiz Slide Window Warehouse: NASH Vin #: Window Coated Polycarbonate with Slotted Poly Window security screen Flat Panel Partitions includes full lower extension panel	605.0000	605.00
1	1	Y	WK1491DUR11T SMC WINDOW BARRIER- TINTED POLYCARB 2011+ DURA Warehouse: NASH Vin #:	235.0000	235.00
1	1	Y	QK0635DUR11 SMC #12 Expanded Metal w/Replacement Seat Warehouse: NASH Vin #: #12-VS CARGO BARRIER WITH EXPANDED METAL UPPER PANEL FULL REPLACEMENT TRANSPORT SEAT WCENTER PULL SEAT BELTS *****	1,025.0000	1,025.00

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Kyle Pippin		Kyle Pippin- Nashville	OFC. ST. CLAIR	

Order Quantity	Approve Quantity	Tax	Item Number / Description	Unit Price	Extended Price
1	1	Y	TK0250DUR11 SMC 2011-2019 DODGE DURANGO SSV CARGO BOX Warehouse: NASH Vin #: 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	1,285.00
1	1	Y	TPA9289 SMC CARGO BOX SLIDING RADIO TRAY (TRN) Warehouse: NASH Vin #: RADIO TRAY FOR CARGO BOX WITH NO LOCK *****	265.0000	265.00
1	1	Y	GK10251ST SINGLE T RAIL TRUCK TRAY MOUNT SMALL Warehouse: NASH Vin #:	210.0000	210.00
1	1	Y	36-4075 WESTIN 2021 DURANGO PUSH BUMPER Warehouse: NASH Vin #:	305.0000	305.00
1	1	Y	36-4075PB WESTIN DURANGO PIT BAR Warehouse: NASH Vin #: 36-4075PB	290.0000	290.00

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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	Y	36-4075W WESTIN DURANGO UPPPER WINGS Warehouse: NASH Vin #:	217.0000	217.00
1	1	Y	36-6005W2 WESTIN UPPER CHANNEL TO FIT WHELEN ION Warehouse: NASH Vin #:	28.0000	28.00
1	1	Y	77555 SLI ULTRASTINGER LED 12V DC Warehouse: NASH Vin #:	124.0000	124.00
1	1	Y	CG-X HAV CHARGE GARD, UNIVERSAL, CONTROL MODULE Warehouse: NASH Vin #: INFINITE TIMER, SURGE PROTECTOR 12VDC, 30a *****	65.0000	65.00
1	1	Y	7170-0885-04 GAMBER 21 DURANGO CONSOLE KIT Warehouse: NASH Vin #: 7170-0885-04 2021+ Dodge Durango Standard Console Box Kit with Printer Mount, Magnetic Phone Holder, Cup Holder, Rear Armrest, and Mongoos® XLE 9" Motion Attachment ***WITH THE FOLLOWING EQUIPMENT BRACKETS: (1) WHELEN CANCTL6 CONTROL HEAD (1) 7160-0321 APX 6500 REMOTE HEAD	945.0000	945.00

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

Telephone: 800-845-0405

Sales Quote No.	450203
Customer No.	SPRIN

Bill To

SPRINGHILL/CITY OF
 EMAIL INVOICES TO:
 payables@springhilltn.
 SPRINGHILL, TN 37174
 US

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

Ship To

SPRINGHILL POLICE DEPT.
 C/O DANA SAFETY SUPPLY
 1900 SOUTHERLAND DR
 NASHVILLE, TN 37207
 US

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

Quote Date	Ship Via	F.O.B.	Customer PO Number	Payment Method	
07/26/22	GROUND SHIPMENT	PPAY & ADD TO INVOICE	2022/23 PATROL	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	Y	DS-PAN-1112 HAV Docking station for Panasonic Toughbook 33, 2-in-1 Warehouse: NASH Vin #:	910.0000	910.00
1	1	Y	7160-0454 GJ UNIVERSAL MOUNTING PLATE Warehouse: NASH Vin #:	40.0000	40.00
1	1	Y	LB3692 BROT 14' DIRECT WIRE 12 VDC POWER CORD Warehouse: NASH Vin #:	18.0000	18.00
2	2	Y	MMSU-1 MAGNETIC MIC SINGLE UNIT CONVERSION KIT Warehouse: NASH Vin #:	29.0000	58.00
1	1	Y	INSTALL KIT MISC INSTALLATION SUPPLIES I.E. Warehouse: NASH Vin #: LOOM, WIRE, HARDWARE, CONNECTORS, ETC *****	165.0000	165.00
1	1	N	INSTALL DSS INSTALLATION OF EQUIPMENT Warehouse: NASH Vin #: INSTALL TO INCLUDE CUSTOMER SUPPLIED RADIO, RADAR, PRINTER, AND WATCHGUARD CAMERA SYSTEM	1,995.0000	1,995.00

Print Date	07/26/22
Print Time	12:40:17 PM
Page No.	8

Printed By: Kyle Pippin

Continued on Next Page

Sales Quote

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 4809 KOGER BLVD
 GREENSBORO, NC 27407

Telephone: 800-845-0405

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Quote Date	Ship Via	F.O.B.	Customer PO Number	Payment Method
07/26/22	GROUND SHIPMENT	PPAY & ADD TO INVOICE	2022/23 PATROL	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
			<p>Approved By: _____</p> <p><input type="checkbox"/> Approve All Items & Quantities</p> <p>Quote Good for 30 Days</p>		

Print Date	07/26/22
Print Time	12:40:17 PM
Page No.	9

Subtotal	15,221.00
Freight	0.00
Order Total	15,221.00

Printed By: Kyle Pippin

Sales Quote

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

Telephone: 800-845-0405

Sales Quote No.	448735-B
Customer No.	SPRIN

Bill To

SPRINGHILL/CITY OF
 EMAIL INVOICES TO:
 payables@springhilltn.
 SPRINGHILL, TN 37174
 US

Ship To

SPRINGHILL POLICE DEPT
 C/O DANA SAFETY SUPPLY
 1900 SOUTHERLAND DR
 NASHVILLE, TN 37207
 US

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	
07/14/22	GROUND SHIPMENT	PPAY & ADD TO INVOICE	QUOTE 3 BIG HORN SOI	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	EMPS2STS4J SOI MPOWER FASCIA 4"12-LED STUD MNT RED/BLUE Warehouse: NASH Vin #: (2) MOUNTED IN GRILL (2) REAR DOORS IN WINDOW AREA OR GRAB HANDLE AREA	108.0500	432.20
4	4	Y	PMP2BKDGJ SOI 4" mPOWER 90 DEGREE MOUNTING BRACKET, BLACK Warehouse: NASH Vin #:	7.3600	29.44
1	1	Y	ETSA461HPP SOI 400 Series Handheld Siren Warehouse: NASH Vin #:	355.0000	355.00
1	1	Y	ETSS100J SOI 100J SERIES COMPOSITE SPEAKER Warehouse: NASH Vin #: 100J series composite speaker w/ universal bail brkt-100 watt	150.0000	150.00
2	2	Y	EMPS2QMS4J SOI MPOWER FASCIA 4"12-LED QUICK MNT RED/BLUE Warehouse: NASH Vin #: MOUNTED UNDER THE TAILGATE	108.0500	216.10

Print Date	07/22/22
Print Time	10:49:36 AM
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Printed By: Kyle Pippin

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Sales Quote

DANA SAFETY SUPPLY, INC
4809 KOGER BLVD
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Telephone: 800-845-0405

Sales Quote No.	448735-B
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 payables@springhilltn.
 SPRINGHILL, TN 37174
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 NASHVILLE, TN 37207
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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	
07/14/22	GROUND SHIPMENT	PPAY & ADD TO INVOICE	QUOTE 3 BIG HORN SOI	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	Y	ETHFSS-SP-ISO SOI SOLID STATE ISOLATED HEADLIGHT FLASHER Warehouse: NASH Vin #: NOTE --- NO FLASHER AVAILABLE FOR THE HIGH INTENSITY GAS DISCHARGE HEADLIGHTS. POSITIVE SIDE SWITCHING ONLY *****	55.0000	55.00
1	1	Y	ETFBSN-P SOI 100% SOLID STATE TAILLIGHT FLASHER (12-WIRE) Warehouse: NASH Vin #:	50.0000	50.00
1	1	Y	SHOP SHOP SUPPLIES - WIRE/CONNECTORS/RELAYS/INSTALL K Warehouse: NASH Vin #:	125.0000	125.00
1	1	N	INSTALL DSS INSTALLATION OF EQUIPMENT Warehouse: NASH Vin #: INSTALL OF ALL ITEMS LISTED AND A RADIO REMOVED FROM A 2017 SILVERADO	1,025.0000	1,025.00
1	1	N	REMOVAL REMOVAL OF BELOW LISTED EMERGENCY EQUIPMENT Warehouse: NASH Vin #: REMOVAL OF RADIO, ANTENNA AND COAX FROM A2017 SILVERADO TO INSTALL IN A2023 RAM	195.0000	195.00

Print Date	07/22/22
Print Time	10:49:36 AM
Page No.	2

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.	448735-B
Customer No.	SPRIN

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

Quote Date	Ship Via	F.O.B.	Customer PO Number	Payment Method
07/14/22	GROUND SHIPMENT	PPAY & ADD TO INVOICE	QUOTE 3 BIG HORN SOI	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
			Approved By: _____ <input type="checkbox"/> Approve All Items & Quantities Quote Good for 30 Days		

Print Date	07/22/22
Print Time	10:49:36 AM
Page No.	3

Printed By: Kyle Pippin

Subtotal	2,632.74
Freight	0.00
Order Total	2,632.74

QUOTE CONFIRMATION



DEAR CURTIS FLOYD,

Thank you for considering CDW•G LLC for your computing needs. The details of your quote are below. [Click here](#) to convert your quote to an order.

QUOTE #	QUOTE DATE	QUOTE REFERENCE	CUSTOMER #	GRAND TOTAL
MWVM409	8/3/2022	MWVM409	9396627	\$47,107.88

QUOTE DETAILS				
ITEM	QTY	CDW#	UNIT PRICE	EXT. PRICE
Panasonic Premium CF-VEK333LMP - keyboard - with touchpad - US Mfg. Part#: CF-VEK333LMP Contract: Sourcewell 081419-CDW Tech Catalog (081419#CDW)	9	6438933	\$585.90	\$5,273.10
PAN TB CF-33 I5-10310U 512 16 W10P Mfg. Part#: CF-33RZ-0AKM Contract: Sourcewell 081419-CDW Tech Catalog (081419#CDW)	9	7122086	\$3,524.34	\$31,719.06
Brother LB3692 Car Adapter Mfg. Part#: LB3692 UNSPSC: 39121006 Contract: Sourcewell 081419-CDW Tech Catalog (081419#CDW)	7	1912881	\$25.02	\$175.14
Sierra Wireless AirLink MP70 - wireless router - WWAN - 802.11b g n ac - de Mfg. Part#: 1104073 UNSPSC: 43222609 Contract: Sourcewell 081419-CDW Tech Catalog (081419#CDW)	5	5201377	\$1,000.09	\$5,000.45
SIERRA AIRLINK COMPLETE AMM 1YR Mfg. Part#: 9010281 Contract: Sourcewell 081419-CDW Tech Catalog (081419#CDW)	5	5485346	\$124.55	\$622.75
Sierra Wireless OBD-II Y-Cable for MP70 AirLink MP70 LTE Router Mfg. Part#: 6001204 Contract: Sourcewell 081419-CDW Tech Catalog (081419#CDW)	9	5117246	\$51.19	\$460.71
Sierra 6-in-1 SharkFin 2xLTE Wi-Fi Antenna - Black Mfg. Part#: 6001197 Contract: Sourcewell 081419-CDW Tech Catalog (081419#CDW)	9	5144931	\$332.15	\$2,989.35
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)	9	412810	\$34.70	\$312.30
NEW ITEM Mfg. Part#: NEW-ITEM 6001192 XR/MP70 J1939 Y Cable Contract: MARKET	9	NEW-ITEM	\$50.00	\$450.00

QUOTE DETAILS (CONT.)

Tripp Lite Cat6 Gigabit Snagless Molded Patch Cable (RJ45 M M) Blue, 25'	9	415024	\$11.28	\$101.52
Mfg. Part#: N201-025-BL UNSPSC: 26121609 Contract: Sourcewell 081419-CDW Tech Catalog (081419#CDW)				

PURCHASER BILLING INFO	SUBTOTAL	\$47,104.38
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: Net 30 Days-Govt State/Local	SHIPPING	\$3.50
	SALES TAX	\$0.00
	GRAND TOTAL	\$47,107.88
	DELIVER TO	
Shipping Address: SPRING HILL POLICE HEADQUARTERS CHARLIE SPIRES 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	

Need Assistance? CDW•G LLC SALES CONTACT INFORMATION



Brian Krull

(866) 537-4660

briakru@cdwg.com

LEASE OPTIONS

FMV TOTAL	FMV LEASE OPTION	BO TOTAL	BO LEASE OPTION
\$47,104.38	\$1,274.17/Month	\$47,104.38	\$1,468.24/Month

Monthly payment based on 36 month lease. Other terms and options are available. Contact your Account Manager for details. Payment quoted is subject to change.

Why finance?

- Lower Upfront Costs. Get the products you need without impacting cash flow. Preserve your working capital and existing credit line.
- Flexible Payment Terms. 100% financing with no money down, payment deferrals and payment schedules that match your company's business cycles.
- Predictable, Low Monthly Payments. Pay over time. Lease payments are fixed and can be tailored to your budget levels or revenue streams.
- Technology Refresh. Keep current technology with minimal financial impact or risk. Add-on or upgrade during the lease term and choose to return or purchase the equipment at end of lease.
- Bundle Costs. You can combine hardware, software, and services into a single transaction and pay for your software licenses over time! We know your challenges and understand the need for flexibility.

General Terms and Conditions:

This quote is not legally binding and is for discussion purposes only. The rates are estimate only and are based on a collection of industry data from numerous sources. All rates and financial quotes are subject to final review, approval, and documentation by our leasing partners. Payments above exclude all applicable taxes. Financing is subject to credit approval and review of final equipment and services configuration. Fair Market Value leases are structured with the assumption that the equipment has a residual value at the end of the lease term.

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

© 2022 CDW•G LLC 200 N. Milwaukee Avenue, Vernon Hills, IL 60061 | 800.808.4239

Graphics Unlimited, Inc

Auto Trim of Columbia
104 Wayne St
TN 38401

Estimate

Date	Estimate #
7/28/2022	53022

Name / Address
Spring Hill Police P.O. 789 Spring Hill, TN 37174

Project

Description	Qty	Cost	Total
Custom made graphics New Durango Police car	1	700.00	700.00T
Sales Tax		0.00%	0.00
Total			\$700.00

Customer Signature _____

Estimate from Absolute Tint & Accessories

[Download PDF](#)



Absolute Tint & Accessories

Jason Bolton
178C Bear Creek Pike
Columbia, TN 38401
UNITED STATES

Estimate #0438
Issued : Aug 15, 2022

\$900.00

[Feedback](#)

Bill to

Astclair@springhilltn.org

Items

Durango Tint 2 Fr + Sunstrip

\$900.00

9 x \$100.00

Subtotal

\$900.00

Total

\$900.00

Note to customer

Thanks for your business

Total Amount:

\$900.00

[Accept the Estimate](#)

[Request changes](#)

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