

RESOLUTION 23-241

**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 \$750,000.00 for the purchase of Police vehicles and equipment in the current FY 23-24 budget; and

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

WHEREAS, the Spring Hill Police Department requests to purchase eleven (11) Dodge Durango's, (\$487,296.75) State Contract (#209) from TT of Columbia and ancillary equipment, (\$277,430.09) from vendors with state contract or quotes; and

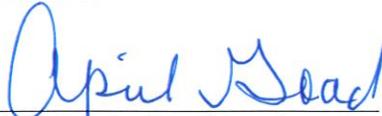
WHEREAS, the additional funding of \$15,000.00 will be added to FY 23-24 budget with Budget Amendment No. 1.

NOW, THEREFORE BE IT RESOLVED, that the Board of Mayor and Alderman, City of Spring Hill, authorizes the purchase of eleven (11) Dodge Durango's, and equipment for a total cost of \$764,726.84 from TT of Columbia, State Contract and vendors with state contract or quotes.

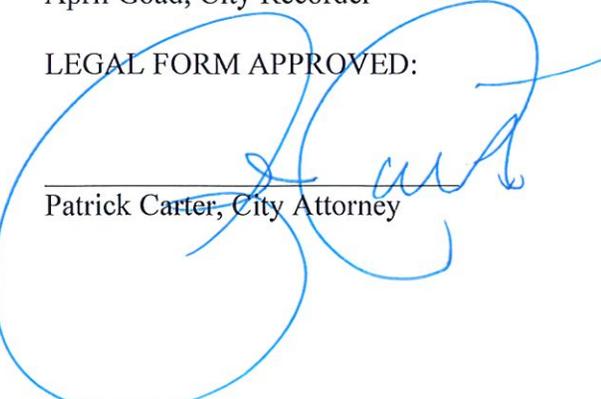
Passed and adopted by the Board of Mayor and Aldermen of the City of Spring Hill, Tennessee on the 20th day of November, 2023.


Jim Hagaman, Mayor

ATTEST:


April Goad, City Recorder

LEGAL FORM APPROVED:


Patrick Carter, City Attorney



QUOTE

106 S. James Campbell Blvd.
Columbia, TN 38401

Number RKCDQ1260

Date Sep 26, 2023

Sold To Spring Hill PD Andrew St Clair 3636A Royal Park Blvd. Spring Hill, TN. 37174 United States of America	Ship To Spring Hill PD Andrew St Clair 3636A Royal Park Blvd. Spring Hill, TN. 37174 United States of America	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	P.O. Number	Ship Via
Net 30Days	Required	Ground

Line	Qty	Description	Unit Price	Ext. Price
1		2024 Statewide Contract #209 - 80359		
2	1	WDEE75 - 2024 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	\$42,948.00	\$42,948.00
3		Running SubTotal		\$42,948.00
4		Factory Selected Options:		
5	1	Exterior Color: Triple Nickel	\$395.00	\$395.00
6	1	Cloth Bucket Seats with Rear Vinyl	\$150.00	\$150.00
7	1	Floor Carpet	\$150.00	\$150.00
8	1	Full Length Floor Console	\$350.00	\$350.00
9	1	18x8.0 Painted Aluminum Wheels	\$410.00	\$410.00
10		SubTotal		\$1,455.00
11		Running SubTotal		\$44,403.00
12		Aftermarket Equipment and Emergency Lighting		
13		SubTotal		\$0.00

Line	Qty	Description	Unit Price	Ext. Price
14		Running SubTotal		\$44,403.00
15		Miscellaneous Items:		
16	1	Temporary Tag	\$8.25	\$8.25
17		Running SubTotal		\$44,411.25
SubTotal				\$44,411.25
Tax				\$0.00
Shipping				\$0.00
Total				\$44,411.25

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.



TRANSFORMING
PRODUCTS AND
SERVICES INTO
SOLUTIONS

We have prepared a quote for you

Durango

Quote # 005797
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

Products

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	\$1,867.09	1	\$1,867.09
HKB-DUR11-HP	Hook mount for light bar for Durango Roof	\$0.00	1	\$0.00
PF200R	Pathfinder siren/light controller, remote mount model	\$1,006.33	1	\$1,006.33
ES100C	100W speaker	\$0.00	1	\$0.00
ESB-U	Universal ES100C bracket Mounted on push bumper	\$0.00	1	\$0.00
EXPMOD24	24-channel expansion module	\$200.00	2	\$400.00
OBD-CABLE25-DGCAN	OBD cable for Durango	\$107.59	1	\$107.59
PFSPLTR-4	4-way CAT5 splitter	\$32.86	1	\$32.86
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)	\$127.54	16	\$2,040.64
IPX-LPV1	License plate bracket, mounts 2 MPS lights vertically beside license plate License plate	\$25.06	1	\$25.06
MPS62U-RB	MicroPulse Ultra 6, red/blue Under hatch (open hatch warning)	\$111.95	2	\$223.90
COMFLEX-18	18" Commander Flex light Mounted on inside of hatch for cargo lighting	\$23.95	1	\$23.95
COM3SRWC	Commander 3" LED compartment LED, red/white	\$52.91	4	\$211.64
MPSM6-SB	MPS6 swivel bracket Cargo windows (2 mounted high, 2 mounted low)	\$18.94	4	\$75.76
MPSM6-DU15RS	Spoiler bracket for Durango, holds 6 MPS6 lights, 3 on each side of spoiler D-pillars	\$63.49	1	\$63.49
ICS3-SQ	3" square LED light Mounted on push bumper	\$47.34	2	\$94.68

Products

Manufacturer Part Number	Description	Price	Qty	Ext. Price
425-6677	Contour printer console for Durango	\$521.79	1	\$521.79
425-6666	PF200R faceplate	\$0.00	1	\$0.00
425-6260	Armrest	\$48.02	1	\$48.02
425-3704	Dual cupholder faceplate	\$0.00	1	\$0.00
425-0150	Mamba mount	\$314.12	1	\$314.12
425-6295	APX 6500 radio faceplate	\$0.00	1	\$0.00
475-0965	Center partition for Durango w/ bidirectional recessed housing	\$714.60	1	\$714.60
475-8848	High security extension panels	\$79.40	1	\$79.40
475-1516	Bio-Seat replacement rear seat w/ integrated center pull seatbelts and cargo barrier	\$1,387.24	1	\$1,387.24
475-1417	Window bars for Durango	\$277.89	1	\$277.89
7170-0683-00	Panasonic Toughbook 33 docking station w/ LIND power supply	\$1,136.87	1	\$1,136.87
7160-0454	Universal mounting plate	\$42.71	1	\$42.71
36-4075	Center push bumper for Durango	\$366.07	1	\$366.07
36-4075PB	PIT bars for Durango	\$319.77	1	\$319.77
36-4075W	Wing wraps for Durango	\$266.12	1	\$266.12
36-6005F2MP	2-light top channel for MPS6 lights	\$34.04	1	\$34.04
77555	UltraStinger LED flashlight w/ DC charger	\$137.95	1	\$137.95
MMSU-1	Single pack mag mic clip	\$32.50	2	\$65.00
93904	i80 Printek printer and vehicle kit	\$362.50	1	\$362.50
8210-18111	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	\$549.55	1	\$549.55
SC-934-5-A	Universal overhead weapon setup w/ #2 key	\$265.90	1	\$265.90
SC-9903	L-bracket, square butt plate bracket	\$25.22	1	\$25.22

Products

Manufacturer Part Number	Description	Price	Qty	Ext. Price
805-0022-00	Dual - 2 Antenna Radar System	\$2,198.86	1	\$2,198.86
SETK0250DUR11	CARGO BOX DSK- Drawer, Sliding With Key Lock	\$1,609.09	1	\$1,609.09
GRAPHICS	Spring Hill Graphics, 2023 Durango	\$441.94	1	\$441.94
CF-33TZ-OKAM	I5-1245U VPRO UP TO 4.4GHZ 12.0SYST 16GB 512GB OPAL SSD W11P	\$3,806.60	1	\$3,806.60
CF-VEK335LMP	EMISSIVE KEYBOARD FOR CF-33 MK1ACCS MK2 MK3	\$523.66	1	\$523.66
1104073	Sierra MP70, 4G LTE-A Pro Router, North America, Wi-Fi, includes 1- year AirLink Complete	\$952.90	1	\$952.90
Tint	5% window strip, 35% front windows	\$125.00	1	\$125.00
TRANSPORT	Transportation of vehicles from the install location to 199 Town Center Pkwy, Spring Hill, TN	\$375.00	1	\$375.00

Subtotal: \$23,120.80

ProLogic Services

Manufacturer Part Number	Description	Price	Qty	Ext. Price
PRLOGICSVCS	<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>	\$2,962.81	1	\$2,962.81
Shop Supplies	Shop Supplies	\$135.00	1	\$135.00

Subtotal: \$3,097.81

Durango

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 #: 005797
 Version: 1
 Delivery Date: 09/08/2023
 Expiration Date: 09/30/2023

Quote Summary

Description	Amount
Products	\$23,120.80
ProLogic Services	\$3,097.81
Subtotal:	\$26,218.61
Shipping:	\$945.00
Total:	\$27,163.61

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 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: _____

Title: _____

Date: _____



TRANSFORMING
PRODUCTS AND
SERVICES INTO
SOLUTIONS

We have prepared a quote for you

Admin Vehicles

Quote # 006527
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

Admin Durango

Manufacturer Part Number	Description	Price	Qty	Ext. Price
SIFMJS-DUR16-P3	Front ILS for Durango, red/blue/white Front windshield	\$791.14	4	\$3,164.56
SIFMJH-DUR18-P3	Rear ILS for Durango, red/blue/amber, SignalMaster capabilities Rear window	\$791.14	4	\$3,164.56
MPS63U-RBW	MicroPulse Ultra 6, red/blue/white Cargo windows	\$127.54	8	\$1,020.32
MPSM6-LB	MPS6 L-bracket Cargo windows	\$10.58	8	\$84.64
PF200H	Pathfinder siren/light controller, handheld model	\$1,026.58	4	\$4,106.32
ES100C	100W speaker	\$0.00	4	\$0.00
ESB-U	Universal speaker mount	\$0.00	4	\$0.00
EXPMOD-2	Rear expansion module, 18-channels	\$379.75	4	\$1,519.00
EXPHARN04	Rear taillight and liftgate lighting harness for Durango	\$214.43	4	\$857.72
PFSPLTR-4	4-way CAT5 splitter	\$32.86	4	\$131.44
SETF0237DUR11	Freestanding Cargo Box Bracket Kit	\$142.40	4	\$569.60
K0250DUR11	Cargo box for Durango	\$1,590.12	4	\$6,360.48
Window Tint	Tint front to match rear, window strip	\$200.00	4	\$800.00
TRANSPORT	TRANSPORATION OF VEHICLE TO CUSTOMER	\$375.00	4	\$1,500.00

Subtotal: \$23,278.64

ProLogic Services

Manufacturer Part Number	Description	Price	Qty	Ext. Price
PRLOGICSVCS	<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>	\$1,959.60	4	\$7,838.40

ProLogic Services

Manufacturer Part Number	Description	Price	Qty	Ext. Price
Shop Supplies	Shop Supplies	\$115.00	4	\$460.00

Subtotal: \$8,298.40

Admin Vehicles

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 #: 006527
 Version: 1
 Delivery Date: 10/05/2023
 Expiration Date: 10/26/2023

Quote Summary

Description	Amount
Admin Durango	\$23,278.64
ProLogic Services	\$8,298.40
Subtotal:	\$31,577.04
Shipping:	\$786.66
Total:	\$32,363.70

TIPS Contract: 210102

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.

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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: _____

Title: _____

Date: _____



QUOTE

106 S. James Campbell Blvd.
Columbia, TN 38401

Number RKCDQ1283

Date Oct 26, 2023

Sold To

Spring Hill PD
Andrew St Clair
3636A Royal Park Blvd.
Spring Hill, TN. 37174
United States of America

Ship To

Spring Hill PD
Andrew St Clair
3636A Royal Park Blvd.
Spring Hill, TN. 37174
United States of America

Your Sales Rep

Russell Dial
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		2024 Statewide Contract #209 - 80359		
2	7	WDEE75 - 2024 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	\$43,517.00	\$304,619.00
3		Running SubTotal		\$304,619.00
4		Factory Selected Options:		
5	7	Exterior Color: Black	\$0.00	\$0.00
6	7	Cloth Bucket Seats with Rear Vinyl	\$150.00	\$1,050.00
7	7	Deactivate Rear Door and Windows	\$90.00	\$630.00
8	7	Black Left Led Spotlight	\$640.00	\$4,480.00
9		SubTotal		\$6,160.00
10		Running SubTotal		\$310,779.00
11		Aftermarket Equipment and Emergency Lighting		
12		SubTotal		\$0.00
13		Running SubTotal		\$310,779.00

Line	Qty	Description	Unit Price	Ext. Price
14		Miscellaneous Items:		
15	7	Temporary Tag	\$8.25	\$57.75
16		Running SubTotal		\$310,836.75
SubTotal				\$310,836.75
Tax				\$0.00
Shipping				\$0.00
Total				\$310,836.75

Please contact me if I can be of further assistance.

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QUOTE-2356333
APX6500

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

Quote Date:09/29/2023
Expiration Date:12/28/2023
Quote Created By:
Brian Lorenz
Brian.Lorenz@
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	GA09007AA	ADD: OUT OF THE BOX WIFI PROVISIONING	2	\$0.00	\$0.00	\$0.00	\$0.00
1c	GA00318AF	ENH: 5 YEAR ESSENTIAL SVC	2	\$480.00	\$0.00	\$480.00	\$960.00
1d	G996AS	ENH: OVER THE AIR PROVISIONING	2	\$110.00	\$30.80	\$79.20	\$158.40
1e	GA00250AA	ADD: BLUETOOTH/WIFI/ GNSS FLEXIBLE CABLE LMR195	2	\$110.00	\$30.80	\$79.20	\$158.40
1f	GA01576AB	ADD: SMA TO QMA ADAPTER	2	\$22.00	\$6.16	\$15.84	\$31.68
1g	G67DQ	ADD: REMOTE MOUNT O2 APXM	2	\$327.00	\$91.56	\$235.44	\$470.88
1h	G51AU	ENH: SMARTZONE OPERATION APX6500	2	\$1,320.00	\$369.60	\$950.40	\$1,900.80
1i	G142AD	ADD: NO SPEAKER APX	2	\$0.00	\$0.00	\$0.00	\$0.00



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	List Price	Disc \$	Sale Price	Ext. Sale Price
1j	GA09001AA	ADD: WI-FI CAPABILITY	2	\$330.00	\$92.40	\$237.60	\$475.20
1k	G843AH	ADD: AES ENCRYPTION AND ADP	2	\$523.00	\$146.44	\$376.56	\$753.12
1l	GA00804AA	ADD: APX O2 CH (GREY)	2	\$541.00	\$151.48	\$389.52	\$779.04
1m	G89AC	ADD: NO RF ANTENNA NEEDED	2	\$0.00	\$0.00	\$0.00	\$0.00
1n	G444AH	ADD: APX CONTROL HEAD SOFTWARE	2	\$0.00	\$0.00	\$0.00	\$0.00
1o	QA03399AA	ADD: ENHANCED DATA APX	2	\$165.00	\$46.20	\$118.80	\$237.60
1p	G806BL	ENH: ASTRO DIGITAL CAI OP APX	2	\$567.00	\$158.76	\$408.24	\$816.48
1q	GA01693AA	ADD : LEGACY TRUNNION SCREW KIT	2	\$11.00	\$3.08	\$7.92	\$15.84
1r	W22BA	ADD: STD PALM MICROPHONE APX	2	\$79.00	\$22.12	\$56.88	\$113.76
1s	G361AH	ENH: P25 TRUNKING SOFTWARE APX	2	\$330.00	\$92.40	\$237.60	\$475.20
1t	QA09113AB	ADD: BASELINE RELEASE SW	2	\$0.00	\$0.00	\$0.00	\$0.00
2	HAF4017A	ADD: ANT 3DB COLLINEAR 762-870MHZ	2	\$44.01	\$11.00	\$33.01	\$66.02
	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 **\$12,708.72(USD)**

Notes:



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

- 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.





QUOTE

106 S. James Campbell Blvd.
Columbia, TN 38401

Number RKCDQ1284

Date Oct 26, 2023

Sold To	Ship To	Your Sales Rep
Spring Hill PD Andrew St Clair 3636A Royal Park Blvd. Spring Hill, TN. 37174 United States of America	Spring Hill PD Andrew St Clair 3636A Royal Park Blvd. Spring Hill, TN. 37174 United States of America	Russell Dial 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		2024 Statewide Contract #209 - 80359		
2	3	WDEE75 - 2024 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	\$42,948.00	\$128,844.00
3		Running SubTotal		\$128,844.00
4		Factory Selected Options:		
5	3	Exterior Color: Black	\$0.00	\$0.00
6	3	Cloth Bucket Seats with Rear Vinyl	\$150.00	\$450.00
7	3	Floor Carpet	\$150.00	\$450.00
8	3	Full Length Floor Console	\$350.00	\$1,050.00
9	3	18x8.0 Painted Aluminum Wheels	\$410.00	\$1,230.00
10		SubTotal		\$3,180.00
11		Running SubTotal		\$132,024.00
12		Aftermarket Equipment and Emergency Lighting		
13		SubTotal		\$0.00

Line	Qty	Description	Unit Price	Ext. Price
14		Running SubTotal		\$132,024.00
15		Miscellaneous Items:		
16	3	Temporary Tag	\$8.25	\$24.75
17		Running SubTotal		\$132,048.75
SubTotal				\$132,048.75
Tax				\$0.00
Shipping				\$0.00
Total				\$132,048.75

Please contact me if I can be of further assistance.

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