

RESOLUTION 17-01

A RESOLUTION TO AUTHORIZE THE PURCHASE OF ANCILLARY LIGHTS AND EQUIPMENT FOR POLICE VEHICLES

WHEREAS, the Spring Hill Police Department was allocated to purchase new police vehicles with equipment in the current 2016-2017 budget; and

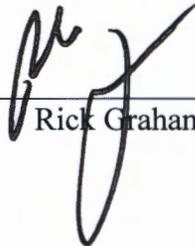
WHEREAS, the Spring Hill Police Department is requesting to purchase ancillary lights and equipment for (7) seven Chevrolet Caprices; and

WHEREAS; City staff has reviewed quotes and state contract pricing and has made a recommendation to the Budget and Finance Advisory Committee as follows:

Vendor	Equipment	Cost
Turnkey Mobile	MDT/printer mounts	\$29,193.00
Lawrenceburg Comm.	Radios/Install	\$11,598.79
Stalker Inc.	Radars	\$11,987.50
Auto Trim	Striping	\$11,500.00
GPS City	AVL antenna	\$ 272.61
Truckers Lighthouse	Lights/equipment	\$53,696.37
Total Cost for Equipment:		\$118,248.27

NOW, THEREFORE BE IT RESOLVED, that the City of Spring Hill authorizes the purchase of ancillary lights and equipment from state contract and quotes for total cost of \$118,248.27 as recommended by the Budget and Finance Advisory Committee on January 3, 2017.

Passed and adopted by the Board of Mayor and Aldermen of the City of Spring Hill, Tennessee on the 17th day of January, 2017.



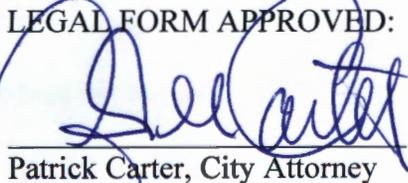
Rick Graham, Mayor

ATTEST:



April Goad, City Recorder

LEGAL FORM APPROVED:



Patrick Carter, City Attorney



**City of Spring Hill
Budget and Finance Committee
Purchase Evaluation Form**

Department: Police
Presented By: Don Brite
Date: January 17th, 2016
Department Budget Status:

I. Purpose/Overview: To purchase remaining equipment for 7 Chevrolet Caprices that were purchased from Lyons Chevrolet.

II. Background Information: SHPD advertised a RFP for police vehicles. Lyons Chevrolet was awarded the bid for 7 Caprices. SHPD request to purchase various equipment to outfit the patrol vehicles for day to day operations.

III. Financial Impact to Budget.

Total Budgeted:	\$431,600.00
Total prior approved:	\$321,411.47
Cost of current equipment:	\$118,248.27
Total Cost for all vehicles and equipment:	\$439,659.74 (\$8,059.74)

The difference of -\$8059.74 will be absorbed from current budget by purchasing 1 MDT (\$4,047.00), 7 radios (\$3,898.79), 2 printer mounts (\$192.00) out of operating expenses. Total Cost for allocated funding for vehicles, **\$431,521.95.**

VII. Alternative Options: none.

VIII. Staff Recommendations: It is recommended to purchase the following equipment from various vendors to be able to outfit the Caprices. The equipment purchased will keep the new Caprices in uniform with other Caprices already being used.

Equipment with vendor:

Printer Mounts	\$96.00	X9	turn key mobile
Lights	\$7,670.91	x7	truckers lighthouse, state contract
MDT	\$4,047.00	x7	turn key mobile
Wrap	\$2,000.00	x5	auto trim design
Wrap	\$750.00	x2	auto trim design
Radars	\$1,712.50	x7	applied concepts, stalker state contract
AVL Ant	\$30.29	X9	gps city
Radio	\$556.97	x7	communications services
Install	\$1,100.00	x7	communications services

Graphics Unlimited, Inc

DBA: Auto Trim Design
104 Wayne St
Columbia, TN 38401

Estimate

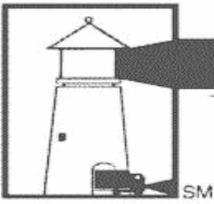
Date	Estimate #
12/13/2016	54877

Name / Address
Spring Hill Police PO Box 789 Spring Hill, TN 37174

Project

Description	Qty	Rate	Total
Black Vehicle Wrap, Total car, EXCLUDING Doors, Chevrolet Caprice	1	2,000.00	2,000.00

Subtotal		\$2,000.00
Sales Tax (9.25%)		\$0.00
Total		\$2,000.00



Truckers Lighthouse

Police & Fire Lighthouse

1213-A Foster Avenue - Nashville, TN 37210

Phone 615.255.5868 - Fax 615.255.5901

Sales 800.489.1333

www.truckerslighthouse.com

Quote

Order No: 0042140

Order Date: 11/01/2016

Cust No: SPRPOL

Sold To:

**SPRINGHILL POLICE DEPT
PO BOX 789
Spring Hill, TN 37174**

Ship To:

**SPRINGHILL POLICE DEPT
199 TOWN CENTER PKWY
SPRING HILL, TN 37174**

Confirm To: CHARLIE SPIRES

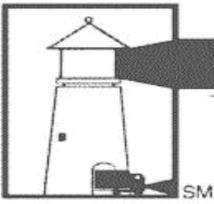
Comment: QUOTE

Vin #

Notes

Customer P.O.	Ship VIA	Invoiced By	Salesperson	Terms		
	QUOTE	ANDY	0003	NET 30		
Item Number	Unit	Ordered	Shipped	Back Order	Price	Amount
/SN WHE GGB8BRBR LEGACY PACKAGE package includes lightbar, sa315p speaker and bracket, ccsrn36 SIREN, AND BRACKETS FOR LIGHTBAR	EACH	1	0	0	2,425.00	2,425.00
WHEFIONR ION RED DASH LIGHT	EACH	1	0	0	106.72	106.72
WHEFIONB ION BLUE DASH LIGHT	EACH	1	0	0	106.72	106.72
WHEVTX609R RED LED HIDEAWAY WITH IN LINE	EACH	1	0	0	78.30	78.30
WHEVTX609B BLUE LED HIDEAWAY WITH IN LINE	EACH	1	0	0	78.30	78.30
WHESSFOSI6 POL. PKG. IMPALA 2006+ HL FLAS	EACH	1	0	0	62.06	62.06
/SN WHE M2WJ M2 LED	EACH	2	0	0	103.82	207.64
/SN WHE M2FB	EACH	2	0	0	5.34	10.68
/SN WHE XI2M BLUE/AMBER	EACH	1	0	0	124.12	124.12
/SN WHE XI2K RED/AMBER	EACH	1	0	0	124.12	124.12
WHEIONBKT1 ION LICENSE BKT. HORIZONTAL	EACH	1	0	0	18.85	18.85

Continued



Truckers Lighthouse

Police & Fire Lighthouse

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Phone 615.255.5868 - Fax 615.255.5901

Sales 800.489.1333

www.truckerslighthouse.com

Quote

Order No: 0042140

Order Date: 11/01/2016

Cust No: SPRPOL

Sold To:

**SPRINGHILL POLICE DEPT
PO BOX 789
Spring Hill, TN 37174**

Ship To:

**SPRINGHILL POLICE DEPT
199 TOWN CENTER PKWY
SPRING HILL, TN 37174**

Confirm To: CHARLIE SPIRES

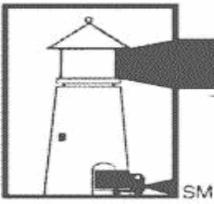
Comment: QUOTE

Vin #

Notes

Customer P.O.	Ship VIA	Invoiced By	Salesperson	Terms		
	QUOTE	ANDY	0003	NET 30		
Item Number	Unit	Ordered	Shipped	Back Order	Price	Amount
WHEP46SLC LED SPOTLIGHT REPLACEMENT BULB	EACH	1	0	0	150.80	150.80
WHEWIONR NFPA WIDE ANGLE ION RED	EACH	1	0	0	104.40	104.40
WHEWIONB NFPA WIDE ANGLE ION BLUE	EACH	1	0	0	104.40	104.40
WHEIONGROM GROMMET MT. FOR ION SERIES	EACH	2	0	0	4.15	8.30
/SN PG WB53C11 WINDOW BARS	EACH	1	0	0	158.30	158.30
/SN PG P5314CC14A 2014 CAPRICE	EACH	1	0	0	471.80	471.80
/SN PG RP53CC14 RECESSED PANEL	EACH	1	0	0	71.40	71.40
/SN PG SP53FWCC11	EACH	1	0	0	56.00	56.00
/SN PG PB53CC11ION2RB BUMPER	EACH	1	0	0	518.00	518.00
/SN STL 77555 ULTRA LED STINGER	EACH	1	0	0	120.00	120.00
/SN SETINA BLACRAC VERTIAL	EACH	1	0	0	556.00	556.00
/SN SE BLACKRAC AR15 TRUNK	EACH	1	0	0	556.00	556.00

Continued



Truckers Lighthouse

Police & Fire Lighthouse

1213-A Foster Avenue - Nashville, TN 37210

Phone 615.255.5868 - Fax 615.255.5901

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www.truckerslighthouse.com

Quote

Order No: 0042140

Order Date: 11/01/2016

Cust No: SPRPOL

Sold To:

SPRINGHILL POLICE DEPT
PO BOX 789
Spring Hill, TN 37174

Ship To:

SPRINGHILL POLICE DEPT
199 TOWN CENTER PKWY
SPRING HILL, TN 37174

Confirm To: CHARLIE SPIRES

Comment: QUOTE

Vin #

Notes

Customer P.O.	Ship VIA	Invoiced By	Salesperson	Terms		
	QUOTE	ANDY	0003	NET 30		
Item Number	Unit	Ordered	Shipped	Back Order	Price	Amount
/SN HAVIS C-VS-0412-CAPR-1 CONSOLE	EACH	1	0	0	280.00	280.00
HVC-ARM-103 HINGED ARMREST FOR CONSOLE	EACH	1	0	0	74.00	74.00
HVC-CUP2-I INTERNAL DUAL CUP HOLDER	EACH	1	0	0	30.00	30.00
HVCG-X CHARGE GUARD VEHICLE BATTERY/PO	EACH	1	0	0	64.00	64.00
/SN HV DS-PAN-702-2	EACH	1	0	0	588.00	588.00
/SN HV C-KBM-102	EACH	1	0	0	48.00	48.00
/SN HV C-HDM-134	EACH	1	0	0	60.00	60.00
/SN HV C-MD-302	EACH	1	0	0	309.00	309.00

Order Pulled & Verified by: _____

Page 3 of 3

Net Order: 7,670.91

Freight: 0.00

Sales Tax: 0.00

Order Total: \$7,670.91

Deposits on special order items (/SN) are NON-REFUNDABLE. Quotes expire 6 months from date of quote. If orders are not picked up in 30 days, order is cancelled. Refunds will NOT be issued on cancelled orders.



GPS City
 6847 S. Eastern Ave, Suite 104
 Las Vegas, NV 89119 USA
 Phone: 702.990.5600
 Fax: 702.990.5603

Bill to:
 CHARLIE SPIRES
 SPRING HILL POLICE DEPARTMENT
 3636A ROYAL PARK BLVD
 SPRING HILL, TN 37174
 USA
 PHONE: 931-486-2252 X219

Ship to:
 CHARLIE SPIRES
 SPRING HILL POLICE DEPARTMENT
 3636A ROYAL PARK BLVD
 SPRING HILL, TN 37174
 USA
 PHONE: 931-486-2252 X219

QUOTE		
Number	Date	Page
1384133	DEC 27, 2016	1 of 1

ORDER NO.	METHOD	REP	CUSTOMER PO	TERMS	DUE DATE	CURRENCY
3692-6643-8761	CUSTOMER PO	GTH	QUOTE	NET 30		USD
FREIGHT TERMS	ADDRESS TYPE	SHIP METHOD		FOB	SHIP DATE	PARTIAL
PREPAID	BUSINESS	NEXT DAY AM		LAS VEGAS		NO

LINE	ORD	SHIP	B/O	MFG PART NO.	DESCRIPTION	UNIT PRICE	AMOUNT
1	9			BU-353-S4	US GlobalSat SiRF Star IV USB Cable GPS	26.96	242.64

TERMS AND CONDITIONS: This quote is valid until Jan 26, 2017 or while inventory is available. Prices are valid only for the quantities shown. Free shipping not available on discounted items.

All returns require a Return Material Authorization (RMA) number prior to return. Claims for damaged or incomplete shipment must be made within 24 hours of delivery. Complete return policy at www.gpscity.com/returns

Items Total	\$242.64
Shipping	\$29.99
Subtotal	\$272.63
NV Sales Tax	\$0.00
Total (USD)	\$272.63



Communications Services
Professional Two-Way Communications Systems

Proposal

Proposal No. : 4672

Proposal Date: 12/22/2016

Presented To:

Spring Hill Police Dept.
Attn: Don Greeve
3636A Royal Park Blvd
Spring Hill, TN 37174

We are pleased to offer the following:

Qty	Description	Each	Total
7	Installation of equipment. Includes: wire, fuses, fuse blocks/holders, relays, loom, and wire ties. Warranty: 5 year warranty on installation parts and labor supplied by Communications Services. Installation of light and siren equipment, Camera System, Docking Station, Two-Way Radio, Push Bumper, Prisoner Partition, Locking Gun Rack, and Equipment Console. The low freq siren, will not be included in the equipment package and installation has been removed from this installation quote.	1,100.00	7,700.00

Terms And Conditions

- * Payment is due 30 days from date of invoice (Net 30).
- * Equipment will be invoiced upon delivery to Communications Services by the manufacturer.
- * Installation will be invoiced upon completion.
- * Buyer agrees to pay 1.5% per month finance charges on balances overdue by 30 days.
- * Communications Services, Inc. makes no warranty or performance claims beyond those published by the Manufacturer of the equipment listed above.

Subtotal	\$7,700.00
Sales Tax (0.0%)	\$0.00
Total	\$7,700.00

Accepted By: _____

Date: _____

Customer PO: _____



applied concepts, inc.

2609 Technology Dr.
Plano, TX 75074
Phone: 972-398-3780
Fax: 972-398-3781

National Toll Free: 1-800- STALKER

Inside Sales Partner: Donna Russell
972-801-4803

QUOTE
2001673

Page 1 of 1

Date: 12/27/16

Reg Sales Mgr: Debbie Aull
214-551-5538

Effective From : 05/27/2016

Valid Through: 03/22/2017

Lead Time: 21 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 199 Town Center Pkwy Spring Hill, TN 37174-2460	<i>UPS Ground</i> Sergeant Charlie Spires
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Grp	Qty	Package	Description	Wrnty/Mo	Price	Ext Price
1	7	805-0022-00	Dual - 2 Antenna Radar System	36	\$1,695.00	\$11,865.00

Ln	Qty	Part Number	Description	Price	Ext Price
1	7	200-0998-00	Dual Enhanced Counting Unit, 1.5 PCB		\$0.00
2	7	200-0996-30	Dual Modular Display,Bright LEDs		\$0.00
3	14	200-0326-35	Dual Ka-band Antenna		\$0.00
4	7	200-0920-00	Dual SL Remote Control w/Screw Latch		\$0.00
5	7	200-0769-00	25 MPH/40 KPH KA Tuning Fork		\$0.00
6	7	200-0770-00	40 MPH/64 KPH KA Tuning Fork		\$0.00
7	7	200-0243-00	Counting/Display Tall Mount		\$0.00
8	7	200-0244-00	Antenna Dash Mount		\$0.00
9	7	200-0245-00	Antenna Tall Deck Mount		\$0.00
10	7	200-0648-00	Display Sun Shield		\$0.00
11	7	155-2055-04	Antenna Cable, 4 Ft		\$0.00
12	7	155-2055-16	Antenna Cable, 16 Ft		\$0.00
13	7	155-2283-50	CAN/VSS Power Cable		\$0.00
14	7	200-0820-00	Dual Manual Kit		\$0.00
15	7	035-0361-00	Shipping Container, Dash Mounted Radar		\$0.00
16	7	060-1000-36	36 Month Warranty		\$0.00

Group Total \$11,865.00

Product	\$11,865.00	Sub-Total:	\$11,865.00
Discount	\$0.00	Sales Tax 0%	\$0.00
Payment Terms: Net 30 days		Shipping & Handling:	\$122.50
		Total:	\$11,987.50

TN State Contract 40843
2016 Caprices
PO R5777

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.



Communications Services
Professional Two-Way Communications Systems

Proposal

Proposal No. : 4675

Proposal Date: 12/27/2016

Presented To:

Spring Hill Police Dept.
Attn: Don Greeve
3636A Royal Park Blvd
Spring Hill, TN 37174

We are pleased to offer the following:

Qty	Description	Each	Total
	Pricing Per Tennessee State Contract 418, Category 5, T26-88		
7	Kenwood NX-800K Mobile Radio - 450-520 MHz 30W, 512 CH / 128 Zone Mobile Radio - All NX series mobiles include:• Standard Microphone (KMC-35)• Mounting Bracket• DC Cable (KCT-23M)• Blade Fuse• Instruction Manual • Premium Warranty: 3 Years*	543.75	3,806.25
9	KCT-46 Ignition Sense Cable	10.28	92.52

Terms And Conditions

- * Payment is due 30 days from date of invoice (Net 30).
- * Equipment will be invoiced upon delivery to Communications Services by the manufacturer.
- * Installation will be invoiced upon completion.
- * Buyer agrees to pay 1.5% per month finance charges on balances overdue by 30 days.
- * Communications Services, Inc. makes no warranty or performance claims beyond those published by the Manufacturer of the equipment listed above.

Subtotal	\$3,898.77
Sales Tax (0.0%)	\$0.00
Total	\$3,898.77

Accepted By: _____

Date: _____

Customer PO: _____



Turn-Key Mobile, Inc.

210 Prodo Drive
Jefferson City, MO 65109

573-893-9888 Office 314-754-9794 Fax

Proposal

Date	Proposal #
12/27/2016	19781

Name / Address
Spring Hill Police Department TN 199 Town Center Pkwy Spring Hill, TN 37174

Sales Rep	Prepared By	PO #	Accepted By
Mike	Lindsay		

Item	Description	Qty	Rate	Total
FZ-G1P5-08VM	Panasonic Win10 Pro, vPro, Intel Core i5-6300U 2.40GHz, 10.1" WUXGA 10-pt Gloved Multi Touch+Digitizer, 256GB SSD, 8GB, Intel WiFi a/b/g/n/ac, TPM 2.0, Bluetooth, Dual Pass (Ch1:WWAN/Ch2:GPS), 4G LTE Multi Carrier (EM7355), Webcam, 8MP Cam, 2nd USB, Rotating Hand Strap, Tall Corner Guards, Toughbook Preferred, 3 Year Public Sector Service and Support Package	7	2,705.00	18,935.00
CF-SVCPSY4	Copy and paste this link into your browser's web address bar for more information on the Service and Support Package: ftp://ftp.panasonic.com/computer/flyer/public_sector_service_overview_flyer.pdf Panasonic Service Bundle Add on (Year 4 only). Must be purchased in conjunction with PS bundle base unit.	7	335.00	2,345.00
MISC SALES	Copy and paste this link into your browser's web address bar for more information on the Service and Support Package: ftp://ftp.panasonic.com/computer/flyer/public_sector_service_overview_flyer.pdf Microsoft Office 2016 Professional PC - English Electronic Download 269-16814	7	375.00	2,625.00
SL-80-TP	iKey Compact Mobile Keyboard with Touchpad	7	317.00	2,219.00
PJ762	Brother PocketJet 7 200dpi Thermal Printer with Bluetooth & USB (Only includes the printer. Requires power, USB cable, and printing supplies)	7	297.00	2,079.00
LB3692	Brother Car Adapter - Wired - 14 Foot Length	7	18.00	126.00
Contract-National IPA	National IPA Contract # 120471 www.nationalipa.org * Quote does not include docking station, mount, or console.			

Proposals are good for 30 days. Please ask your rep for updated pricing and availability.

Total

\$28,329.00

Shipping is not included.

Signature _____



Turn-Key Mobile, Inc.

210 Prodo Drive
 Jefferson City, MO 65109

573-893-9888 Office 314-754-9794 Fax

Proposal

Date	Proposal #
12/28/2016	19788

Name / Address
Spring Hill Police Department TN 199 Town Center Pkwy Spring Hill, TN 37174

Sales Rep	Prepared By	PO #	Accepted By
Mike	Lindsay		

Item	Description	Qty	Rate	Total
LBX028	Brother In-Vehicle Mount; use with roll paper; for PJ6 & 7	9	96.00	864.00

Proposals are good for 30 days. Please ask your rep for updated pricing and availability.	Total	\$864.00
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Signature _____

Auto Trim Design

104 Wayne St.

Estimate

Date	Estimate #
10/27/2016	58457

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

			Project
Description	Qty	Cost	Total
Wrap with vinyl Police graphics 2015 Caprice per request	2	750.00	1,500.00
Sales Tax		9.25%	0.00
Total			\$1,500.00

Customer Signature _____