

**RESOLUTION 25-170**

**A RESOLUTION TO PURCHASE MOTOROLA RADIOS AND EXTERNAL HARDWARE FOR THE POLICE DEPARTMENT**

**WHEREAS**, the Police Department was approved to purchase Motorola radio system; and

**WHEREAS**, the Police Department requests to continue to utilize Motorola radio systems in conjunction with the Williamson County communication systems; and

**WHEREAS**, the Police Department requests to purchase (7) seven Motorola 6500 radios, and external hardware from Motorola Solutions from State of Tennessee Contract 21424, for a total cost of \$49,031.57, to include installation; and

**WHEREAS**, funding will be used from the Police Departments current 2025-2026 fiscal budget; and

**NOW, THEREFORE BE IT RESOLVED**, that the City of Spring Hill Board of Mayor and Alderman authorizes the Police Department to purchase (7) seven Motorola APX 6500 radios, software, hardware, and installation from Motorola Solutions, SWC-21424, for \$ \$49,031.57.

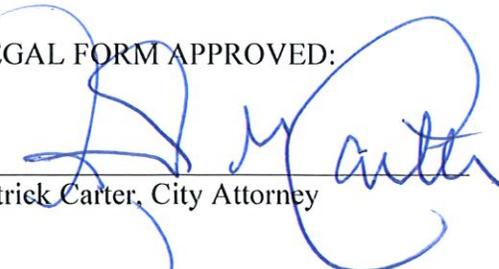
Passed and adopted this 21st day of July 2025.

  
\_\_\_\_\_  
Matt Fitterer, Mayor

ATTEST:

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

LEGAL FORM APPROVED:

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



Motorola Solutions, Inc.  
500 West Monroe  
Chicago IL 60661  
United States  
Federal Tax ID: 36-1116800

# ORIGINAL INVOICE

Transaction Number 8282152868		Transaction Date 20-JUN-2025		Transaction Total 48,377.07 USD	
P.O. Number NTP			P.O. Date 11-JUN-2025		Customer Account No 3010206086
Payment Terms Net Due in 30 Days				Payment Due Date 20-JUL-2025	
Bill To Address SPRING HILL POLICE DEPT ATTN: Accounts Payable PO BOX 789 SPRING HILL TN 37174 United States			Ship To Address SPRING HILL POLICE DEPT 3636A ROYAL PARK BLVD SPRING HILL TN 37174 United States		

Visit our website at [www.motorolasolutions.com](http://www.motorolasolutions.com)

**IMPORTANT INFORMATION**

Ultimate Destination: United States  
 Freight Terms: FREIGHT PREPAID  
 Inco Term: CPT NEAREST PORT OF IMPORT  
 Forwarder: 0008  
 For all invoice payment inquiries contact  
 AccountsReceivable@motorolasolutions.com  
 Telephone: 800-247-2346  
 Fax: +1(631)883-4238  
 Sales Order(s): 3203799540  
 Delivery Number(s): 9112623719

**SPECIAL INSTRUCTIONS / COMMENTS**

Line Item #	Item Number	Description	Qty.	Unit Price (USD)	Amount (USD)
1	M25URS9PW1BN	MOBILE RADIO APX6500 ENHANCED 7/600 MHZ SO Line #: 1.1 Ship Date: 20-JUN-2025 SERIAL NUMBERS 527CBM1599 527CBM1600 527CBM1601 527CBM1602 527CBM1603 527CBM1604 527CBM1605	7	2,532.96	17,730.72
1.1	LSV01S00133A	GA00310AF - ENH: 5 YEAR ESSENTIAL SVC : Duration Service From: 21-JUN-2025 Service To: 20-JUN-2030	7	480.00	3,360.00
1.2	QA01648AA	ADD: HW KEY SUPPLEMENTAL DATA	7	4.32	30.24
1.3	G298AS	SOFTWARE LICENSE ENH: ASTRO 25 OTAR W/ MULTIKEY	7	586.08	4,102.56
1.4	G843AH	ADD: AES ENCRYPTION AND ADP	7	376.56	2,635.92

Please detach here and return the bottom portion with your payment

**Payment Coupon**

Transaction Number 8282152868	Customer Account No 3010206086	Payment Due Date 20-JUL-2025	Transaction Total 48,377.07 USD	Amount Paid
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Please put your Transaction Number and your Customer Account Number on your payment for prompt processing.

SPRING HILL POLICE DEPT  
ATTN: Accounts Payable  
PO BOX 789  
SPRING HILL TN 37174  
United States

**Payment Transfer Details**

Bank of America, Dallas  
 WIRE Routing Transit Number: 026009593  
 ACH/EFT Routing Transit Number: 111000012  
 SWIFT: BOFAUS3N  
 Bank Account No: 3756319806

**Send Payments To:**



Motorola Solutions, Inc.  
13108 Collections Center Drive  
Chicago IL 60693  
United States  
Please provide your remittance details to:  
US.remittance@motorolasolutions.com



Motorola Solutions, Inc.  
500 West Monroe  
Chicago IL 60661  
United States  
Federal Tax ID: 36-1116800

## ORIGINAL INVOICE

Transaction Number 8282152868	Transaction Date 20-JUN-2025	Transaction Total 48,377.07 USD
P.O. Number NTP	P.O. Date 11-JUN-2025	Customer Account No 3010206086
Payment Terms Net Due In 30 Days		Payment Due Date 20-JUL-2025

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Line Item #	Item Number	Description	Qty.	Unit Price (USD)	Amount (USD)
1.5	GA00235AA	ADD: NO GPS ANTENNA NEEDED APX	7	0.00	0.00
1.6	GA01579AB	ADD: BLUETOOTH/WIFI GLASSMOUNT 2.4/5GHZ	7	55.44	388.08
1.7	G89AC	ADD: NO RF ANTENNA NEEDED	7	0.00	0.00
1.8	GA09001AA	ADD: WI-FI CAPABILITY	7	237.60	1,663.20
1.9	GA09007AA	ADD: OUT OF THE BOX WIFI PROVISIONING	7	0.00	0.00
1.10	GA09008AA	ADD: GROUP SERVICES	7	118.80	831.60
1.11	G996AS	SOFTWARE LICENSE ENH: OVER THE AIR PROVISIONING	7	79.20	554.40
1.12	QA03399AA	ADD: ENHANCED DATA APX	7	118.80	831.60
1.13	GA01630AA	ADD: SMARTCONNECT	7	0.00	0.00
1.14	QA09113AB	ADD: BASELINE RELEASE SW	7	0.00	0.00
1.15	W22BA	ADD: STD PALM MICROPHONE APX	7	56.88	398.16
1.16	G444AH	ADD: APX CONTROL HEAD SOFTWARE	7	0.00	0.00
1.17	GA00804AA	ADD: APX O2 CH (GREY)	7	389.52	2,726.64
1.18	G67DQ	ADD: REMOTE MOUNT O2 APXM	7	235.44	1,648.08
1.19	GA01693AA	ADD : LEGACY TRUNNION SCREW KIT	7	7.92	55.44
1.20	G142AD	ADD: NO SPEAKER APX	7	0.00	0.00
1.21	G361AH	SOFTWARE LICENSE ENH: P25 TRUNKING SOFTWARE APX	7	237.60	1,663.20
1.22	G51AU	SOFTWARE LICENSE ENH: SMARTZONE OPERATION APX6500	7	950.40	6,652.80
1.23	G806BL	SOFTWARE LICENSE ENH: ASTRO DIGITAL CAI OP APX	7	408.24	2,857.68
1.24	GA00318AF	ENH: 5 YEAR ESSENTIAL SVC	7	0.00	0.00
2	HAF4017A	ADD: ANT 3DB COLLINEAR 762-870MHZ SO Line #: 2.1 Ship Date: 20-JUN-2025	7	35.25	246.75
USD Subtotal					48,377.07
USD Total Tax					0.00
USD Total					48,377.07
USD Amount Due					48,377.07



Motorola Solutions, Inc.  
500 West Monroe  
Chicago IL 60661  
United States  
Federal Tax ID: 36-1115800

**ORIGINAL INVOICE**

<b>Transaction Number</b> 0202152068	<b>Transaction Date</b> 20-JUN-2025	<b>Transaction Total</b> 48,377.07 USD	
<b>P.O. Number</b> NTP	<b>P.O. Date</b> 11-JUN-2025	<b>Customer Account No</b> 3010206086	
<b>Payment Terms</b> Net Due in 30 Days		<b>Payment Due Date</b> 20-JUL-2025	

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 500 West Monroe  
 Chicago IL 60661  
 United States  
 Federal Tax ID: 36-1115800

# ORIGINAL INVOICE

Transaction Number 8282152725		Transaction Date 20-JUN-2025		Transaction Total 654.50 USD	
P.O. Number NTP			P.O. Date 11-JUN-2025		Customer Account No 3010206086
Payment Terms Not Due in 30 Days				Payment Due Date 20-JUL-2025	

Visit our website at [www.motorolasolutions.com](http://www.motorolasolutions.com)

Bill To Address SPRING HILL POLICE DEPT ATTN: Accounts Payable PO BOX 789 SPRING HILL TN 37174 United States		Ship To Address SPRING HILL POLICE DEPT 3636A ROYAL PARK BLVD SPRING HILL TN 37174 United States	
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**IMPORTANT INFORMATION**

Ultimate Destination United States	Freight Terms: FREIGHT PREPAID Inco Term: CPT NEAREST PORT OF IMPORT Forwarder 0008	For all invoice payment inquiries contact AccountsReceivable@motorolasolutions.com Telephone: 800-247-2346 Fax: +1(631)883-4238
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Sales Order(s): 3203799540  
 Delivery Number(s): 9112623718

**SPECIAL INSTRUCTIONS / COMMENTS**

Line Item #	Item Number	Description	Qty.	Unit Price (USD)	Amount (USD)
1	UA00048AA	ADD: RADIO MANAGEMENT LICENSES OFFLINE SO Line #: 3.1.2 Ship Date: 20-JUN-2025	7	93.50	654.50
USD Subtotal					654.50
USD Total Tax					0.00
USD Total					654.50
USD Amount Due					654.50

Please detach here and return the bottom portion with your payment

**Payment Coupon**

Transaction Number 8282152725	Customer Account No 3010206086	Payment Due Date 20-JUL-2025	Transaction Total 654.50 USD	Amount Paid
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Please put your Transaction Number and your Customer Account Number on your payment for prompt processing.

SPRING HILL POLICE DEPT  
 ATTN: Accounts Payable  
 PO BOX 789  
 SPRING HILL TN 37174  
 United States

**Payment Transfer Details**

Bank of America, Dallas  
 WIRE Routing Transit Number: 026009593  
 ACH/EFT Routing Transit Number: 111000012  
 SWIFT: BOFAUS3N  
 Bank Account No: 3756319806

**Send Payments To:**



Motorola Solutions, Inc.  
 13108 Collections Center Drive  
 Chicago IL 60693  
 United States  
 Please provide your remittance details to:  
[US.remittance@motorolasolutions.com](mailto:US.remittance@motorolasolutions.com)



**SPRING HILL POLICE DEPT**

(7) APX 6500

06/06/2025

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

Shipping Address:  
 SPRING HILL POLICE  
 DEPARTMENT  
 800 HATHAWAY BLVD  
 SPRING HILL, TN 37174

Quote Date:06/06/2025  
 Expiration Date:06/27/2025  
 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  
 931-451-0889

Contract: SWC424 - TENNESSEE  
 AGREEMENT: STATE OF TENNESSEE

Line #	Item Number	Description	Qty	List Price	Sale Price	Ext. Sale Price
	APX™ 6500 / Enh Series	ENHANCEDAPX6500				
1	M25URS9PW1BN	MOBILE RADIO APX6500 ENHANCED 7/800 MHZ	7	\$3,518.00	\$2,532.96	\$17,730.72
1a	GA09008AA	ADD: GROUP SERVICES	7	\$165.00	\$118.80	\$831.60
1b	QA01648AA	ADD: HW KEY SUPPLEMENTAL DATA	7	\$6.00	\$4.32	\$30.24
1c	GA09007AA	ADD: OUT OF THE BOX WIFI PROVISIONING	7	\$0.00	\$0.00	\$0.00
1d	GA00318AF	ENH: 5 YEAR ESSENTIAL SVC	7	\$480.00	\$480.00	\$3,360.00
1e	G996AS	SOFTWARE LICENSE ENH: OVER THE AIR PROVISIONING	7	\$110.00	\$79.20	\$554.40
1f	GA00235AA	ADD: NO GPS ANTENNA NEEDED APX	7	\$0.00	\$0.00	\$0.00
1g	GA01579AB	ADD: BLUETOOTH/WIFI GLASSMOUNT 2.4/5GHZ	7	\$77.00	\$55.44	\$388.08
1h	G67DQ	ADD: REMOTE MOUNT O2 APXM	7	\$327.00	\$235.44	\$1,648.08
1i	G51AU	SOFTWARE LICENSE ENH: SMARTZONE OPERATION APX6500	7	\$1,320.00	\$950.40	\$6,652.80
1j	G142AD	ADD: NO SPEAKER APX	7	\$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	Sale Price	Ext. Sale Price
1k	GA09001AA	ADD: WI-FI CAPABILITY	7	\$330.00	\$237.60	\$1,663.20
1l	G298AS	SOFTWARE LICENSE ENH: ASTRO 25 OTAR W/ MULTIKEY	7	\$814.00	\$586.08	\$4,102.56
1m	G843AH	ADD: AES ENCRYPTION AND ADP	7	\$523.00	\$376.56	\$2,635.92
1n	GA00804AA	ADD: APX O2 CH (GREY)	7	\$541.00	\$389.52	\$2,726.64
1o	G89AC	ADD: NO RF ANTENNA NEEDED	7	\$0.00	\$0.00	\$0.00
1p	G444AH	ADD: APX CONTROL HEAD SOFTWARE	7	\$0.00	\$0.00	\$0.00
1q	QA03399AA	ADD: ENHANCED DATA APX	7	\$165.00	\$118.80	\$831.60
1r	G806BL	SOFTWARE LICENSE ENH: ASTRO DIGITAL CAI OP APX	7	\$567.00	\$408.24	\$2,857.68
1s	GA01693AA	ADD : LEGACY TRUNNION SCREW KIT	7	\$11.00	\$7.92	\$55.44
1t	W22BA	ADD: STD PALM MICROPHONE APX	7	\$79.00	\$56.88	\$398.16
1u	QA09113AB	ADD: BASELINE RELEASE SW	7	\$0.00	\$0.00	\$0.00
1v	GA01630AA	ADD: SMARTCONNECT	7	\$0.00	\$0.00	\$0.00
1w	G361AH	SOFTWARE LICENSE ENH: P25 TRUNKING SOFTWARE APX	7	\$330.00	\$237.60	\$1,663.20
2	HAF4017A	ADD: ANT 3DB COLLINEAR 762-870MHZ	7	\$47.00	\$35.25	\$246.75
	APX™ Radio Management	RADIO MANAGEMENT				
3	T7913A	RADIO MANAGEMENT OFFLINE	1	\$0.00	\$0.00	\$0.00
3a	UA00048AA	ADD: RADIO MANAGEMENT LICENSES OFFLINE	7	\$110.00	\$93.50	\$654.50

**Grand Total**
**\$49,031.57(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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