

RESOLUTION 25-191

A RESOLUTION TO AUTHORIZE THE PURCHASE OF 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 25-26 budget; and

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

WHEREAS, the Spring Hill Police Department requests to purchase eleven (11) Dodge Durango's, (\$467,885), State Contract (209-80359) from TT of Columbia and ancillary equipment, (\$216,664.97) from vendors with state contracts or quotes.

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 with equipment, installation and shipping, total cost, (\$684,549.97) 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 18th day of August 2025.



Matt Fitterer, Mayor

ATTEST:



April Goad, City Recorder

LEGAL FORM APPROVED:



Patrick Carter, City Attorney



REQUEST: Approval of Resolution 25-191

SUBMITTED BY: Don Brite, Chief of Police

DATE: August 18th, 2025

RE: purchase of police vehicles and equipment

ATTACHMENTS: Resolution

quotes

PURPOSE: The purpose of this report is to seek approval to purchase new police vehicles to replace older model vehicles with high mileage.

BACKGROUND: BOMA approved funding in the current FY 25-26 budget for the police department to purchase new police vehicles. \$810,000.00

Proposal Details: The department request to purchase eleven (11) Dodge Durango's from TT of Columbia with equipment and installation. TT of Columbia is on state contract and other equipment is from vendors on State Contract and/or quotes.

FINANCIAL IMPACT:

Total costs for vehicles, equipment, and installation is \$684,549.97.

STAFF RECOMMENDATION:

Approval



QUOTE

106 S. James Campbell Blvd.
Columbia, TN 38401

Number RKCDQ1569
Date Jun 9, 2025

Sold To	Ship To	Your Sales Rep
City of Spring Hill Andrew St Clair 3636A ROYAL PARK BLVD SPRING HILL, TN 37174	City of Spring Hill Andrew St Clair 3636A ROYAL PARK BLVD SPRING HILL, TN 37174	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 - 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	\$291,655.00
3		Running SubTotal		\$291,655.00
4		Factory Selected Options:		
5	7	Exterior Color: Black	\$0.00	\$0.00
6	7	Cloth Bucket Seats with Rear Vinyl	\$160.00	\$1,120.00
7	7	Black Left Led Spotlight	\$750.00	\$5,250.00
8	7	Deactivate Rear Door and Windows	\$145.00	\$1,015.00
9		SubTotal		\$7,385.00
10		Running SubTotal		\$299,040.00
11		Aftermarket Equipment and Emergency Lighting		
12		SubTotal		\$0.00
13		Running SubTotal		\$299,040.00

Line	Qty	Description	Unit Price	Ext. Price
14		Miscellaneous Items:		
15	7	Temporary Tag	\$8.25	\$57.75
16		Running SubTotal		\$299,097.75

SubTotal	\$299,097.75
Tax	\$0.00
Shipping	\$0.00
Total	\$299,097.75

Please contact me if I can be of further assistance.

Stellantis will not offer price protection for any 2025MY Government orders.

No 2025MY 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.



QUOTE

106 S. James Campbell Blvd.
Columbia, TN 38401

Number RKCDQ1570
Date Jun 9, 2025

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

Phone	Phone
Fax	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	4	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	\$41,278.00	\$165,112.00
3		Running SubTotal		\$165,112.00
4		Factory Selected Options:		
5	4	Exterior Color: any color not black or white	\$395.00	\$1,580.00
6	4	Cloth Bucket Seats with Shift Insert	\$0.00	\$0.00
7	4	Floor Carpet	\$160.00	\$640.00
8	4	Full Length Floor Console	\$370.00	\$1,480.00
9		SubTotal		\$3,700.00
10		Running SubTotal		\$168,812.00
11		Aftermarket Equipment and Emergency Lighting		
12		SubTotal		\$0.00
13		Running SubTotal		\$168,812.00

Line	Qty	Description	Unit Price	Ext. Price
14		Miscellaneous Items:		
15	4	Temporary Tag	\$8.25	\$33.00
16		Running SubTotal		\$168,845.00
SubTotal				\$168,845.00
Tax				\$0.00
Shipping				\$0.00
Total				\$168,845.00

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

Quote Date:06/11/2025
 Expiration Date:06/27/2025
 Quote Created By:
 Demeri Pajic
 Demi.Pajic@
 motorolasolutions.com

End Customer:
 SPRING HILL POLICE DEPT
 Curtis Floyd
 cfloyd@springhilltn.org
 931.451.0889

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

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	List Price	Sale Price	Ext. Sale Pri
	M500						
1	WGB-0703A	M500 ICV SYSTEM, V300 WIFI DOCK, SPS	7		\$6,575.00	\$6,015.00	\$42,105.00
2	WGW00502	M500 EXTENDED WARRANTY	7	5 YEAR	\$1,519.00	\$1,215.20	\$8,506.40
3	WGP02225-122-KIT2	BRKT 4RE/M500 DISP INTLGHTBAR 15-20TAHOE	7		\$95.00	\$0.00	\$0.00
4	WGP02920-KIT	INSTALL KIT, M500 DVR, TRUNK MOUNT	7		\$95.00	\$0.00	\$0.00

Grand Total **\$50,611.40(USD)**

Notes:

- The Pricing Summary is a breakdown of costs and does not reflect the frequency at which you will be invoiced.
- This quote contains items with approved price exceptions applied against them.



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



Thank you for choosing CDW-G. We have received your quote. | [View in browser](#)

[Hardware](#) [Software](#) [Services](#) [IT Solutions](#) [Brands](#) [Research Hub](#)

Review and Complete Purchase

Curtis Floyd,

Thank you for considering CDW-G for your technology needs. The details of your quote are below. **If you are an eProcurement or single sign on customer, please log into your system to access the CDW site.** You can search for your quote to retrieve and transfer back into your system for processing.

For all other customers, click below to convert your quote to an order.

This quote is subject to CDW's Third Party Cloud Services Order Form Terms and Conditions set forth at <https://www.cdwg.com/content/cdwg/en/terms-conditions/third-party-cloud-services-order-form-terms-and-conditions-.html>.

Convert Quote to Order

Quote #	Quote Date	Quote Reference	Customer #
PMXS228	07/21/2025	POLICE SIERRA WIRELESS	9396627

Order Details					
Item	Qty	CDW #	Unit Price	Ext. Price	



[Sierra Wireless AirLink MP70 - wireless router - WWAN - 802.11b g n ac - de](#)

Mfg. Part#: 1104073
UNSPSC: 43222609
Contract: Sourcewell 121923-
CDWG Tech Catalog (121923)
5201377

7 5201377 \$977.00 \$6,839.00



[SIERRA AIRLINK COMPLETE AMM 1YR](#)

Mfg. Part#: 9010281
Electronic distribution - NO
MEDIA
Contract: Sourcewell 121923-
CDWG Tech Catalog (121923)
5485346

7 5485346 \$111.00 \$777.00



Sierra Wireless OBD-II Y-Cable for MP70 AirLink MP70 LTE Router

Mfg. Part#: 6001204
Contract: Sourcewell 121923-
CDWG Tech Catalog (121923)
5117246

7 5117246 \$55.25 \$386.75



Sierra 6-in-1 SharkFin 2xLTE Wi-Fi Antenna - Black

Mfg. Part#: 6001197
Contract: Sourcewell 121923-
CDWG Tech Catalog (121923)
5144931

7 5144931 \$189.29 \$1,325.03



Black Box 25ft RS232 DB9 M F Straight Through Shielded Serial Cable, 25'

Mfg. Part#: EDN12H-0025-MF
UNSPSC: 26121609
Contract: Sourcewell 121923-
CDWG Tech Catalog (121923)
412810

7 412810 \$40.00 \$280.00



Tripp Lite Cat6 Gigabit Snagless Molded Patch Cable (RJ45 M M) Blue, 25'

Mfg. Part#: N201-025-BL
UNSPSC: 26121609
Contract: Sourcewell 121923-
CDWG Tech Catalog (121923)
415024

7 415024 \$9.82 \$68.74

Subtotal	\$9,676.52
Sales Tax	\$0.00
Grand Total	\$9,676.52

These services are considered Third Party Services, and this purchase is subject to CDW's [Third Party Cloud Services Terms and Conditions](#), unless you have a written agreement with CDW covering your purchase of products and services, in which case this purchase is subject to such other written agreement.

The third-party Service Provider will provide these services directly to you pursuant to the Service Provider's standard terms and conditions or such other terms as agreed upon directly between you and the Service Provider. The Service Provider, not CDW, will be responsible to you for delivery and performance of these services. Except as otherwise set forth in the Service Provider's agreement, these services are non-cancellable, and all fees are non-refundable.

Shipping Details

WeatherTech®

ORDER ACKNOWLEDGEMENT

PAGE NO 1
 ORDER NO 737284180
 ORDER DATE 7/21/25

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

SOLD - TO	SHIP - TO
21015108 CITY OF SPRING HILL DAVID KLOKE PO BOX 789 SPRING HILL, TN 37174 UNITED STATES ATTN :	C/O DAVID KLOKE 800 HATHAWAY BLVD SPRING HILL, TN 37174 UNITED STATES

CUSTOMER PO# QUOTE	SHIP VIA Best Way	TERMS & CONDITION PREPAID	SHIP DATE 7/21/25
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	11	EA	0	0	59.95000	EA	659.45

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

NET TOTAL	659.45
FREIGHT	57.00
FREIGHT TAX	.00
SALES TAX	.00
TOTAL	716.45

CDJR of Columbia

State Contract Supplier
 106 S. James Campbell Blvd.
 Columbia, TN 38401

QUOTATION

Telephone: 931-629-4915
 Fax: 931-901-1415

To:
 Springhill Police Dept.
 2026 Durango Admin

Date: 07/21/25
 Quoted by: Chris Long
 Cell: 931-629-4915
 Email: clong@cdjr@columbia.com

Quote# 25CL000178 EMAIL:
 Telephone Terms: Net 30 Days

Part Number	Qty.	Description	Labor Hrs.	Price Each	Amount
ILS-PKG	1	FRONT ILS R/W/B VISOR LIGHT, PF200H SIREN CONTROLLER, ES100C SPEAKER, ESB-U SPEAKER BRACKET OBD CABLE		\$2,166.00	\$2,166.00
SIFMJH-DUR18-P3	1	REAR ILS FOR DURANGO R/B/A		\$908.00	\$908.00
MPS63U-RBW	2	MICROPULSE R/B/W		\$137.00	\$274.00
MPSM6-LB	2	BRACKET FOR CARGO WINDOW		\$16.00	\$32.00
TF0237DUR11	1	FREE STANDING CARGO BOX KIT		\$156.00	\$156.00
TK0250DUR11	1	CARGO BOX/ LOCK DRAWER		\$1,836.00	\$1,836.00
TINT	1	TINT TO MATCH REAR, WINDOW STRIP		\$200.00	\$200.00
				\$0.00	\$0.00
				\$0.00	\$0.00
				\$0.00	\$0.00
				\$0.00	\$0.00
				\$0.00	\$0.00
				\$0.00	\$0.00
				\$0.00	\$0.00
				\$0.00	\$0.00
				\$0.00	\$0.00
				\$0.00	\$0.00
				\$0.00	\$0.00
Misc Charge	1	Shop Supplies		\$150.00	\$150.00
Freight	1	Shipping Charges		\$150.00	\$150.00
Total labor hrs.			14	Sub Total	\$5,872.00
labor price			\$80.00	Labor Total	\$1,120.00
labor total			\$1,120.00	Total	\$6,992.00

x4
 27,968.00

CDJR of Columbia

State Contract Supplier
106 S. James Campbell Blvd.
Columbia, TN 38401

QUOTATION

Telephone: 931-629-4915
Fax: 931-901-1415

To:
Springhill Police Dept.
2026 Durango Patrol

Date: 07/29/25
Quoted by: Chris Long
Cell: 931-629-4915
Email: clong@cdjr@columbia.com

Quote# 25CL000174 EMAIL:
Telephone Terms: Net 30 Days

Part Number	Qty.	Description	Labor Hrs.	Price Each	Amount
VALOR-PKG	1	51" VALOR R/BW FRONT, R/B/A REAR, PF200R SIREN CONTROLLER, ES100C SPEAKER, DCF-SB-ES100C BRACKET, OBD CABLE		\$3,927.00	\$3,927.00
EXPMOD24	1	24 CHANNEL EXPANSION MODULE		\$248.00	\$248.00
EXPMOD32	1	32 CHANNEL EXPANSION MODULE		\$306.00	\$306.00
MPS63U-RBW	16	2 ON SIDE OF PUSHBUMPER, 2 IN FRONT TOP CHANNEL OF PUSH BUMPER, 2 ON LICENSE PLATE BRACKET, 4 MOUNTED IN REAR CARGO WINDOW (2 EACH SIDE 1 LOW 1 HIGH), 6 ON SPOILER BRACKET		\$137.00	\$2,192.00
MPSM-LPH1	1	LICENSE PLATE BRACKET		\$70.00	\$70.00
MPS62U-R/B	2	UNDER HATCH WHEN OPEN		\$111.00	\$222.00
MPSM6-LB	4	CARGO WINDOWS		\$20.00	\$80.00
MPSM6-DUR22RS	1	SPOILER BRACKET FOR DURANGO		\$72.00	\$72.00
DFC-PBIDUR21	1	CENTER PUSHBUMPER FOR DURANGO		\$596.00	\$596.00
DFC-UG-DUR21	1	UPPER GUARDS FOR PUSHBUMPER		\$372.00	\$372.00
DFC-LG-DUR21	1	LOWER GUARDS FOR PUSHBUMPER		\$553.00	\$553.00
DFC-TC2L-2	1	2 LIGHT TOP CHANNEL FOR PUSHBUMPER		\$32.00	\$32.00
DFC-WC-DUR21	1	WIRE COVERS FOR PUSHBUMPER		\$41.00	\$41.00
PK0228DUR11	1	10VS FLAT PANEL C2 SLIDE WINDOW		\$873.00	\$873.00
WK1491DUR11T	1	#12 EXPANDED MEATAL REPLACEMENT SEAT		\$357.00	\$357.00
QK0635DUR11	1	BIO REPLACEMENT SEAT PULL SEATBELTS		\$1,530.00	\$1,530.00
TPA9289	1	CARGO BOX ADD ON DRAWER		\$288.00	\$288.00
TK0250DUR11	1	CARGO BOX DSK DRAWER SLIDE		\$1,836.00	\$1,836.00
EBSDL0002-D	6	OBSERVE+DOME LIGHT R/W		\$65.00	\$390.00
ICS3-SQ	2	3" SQUARE LED LIGHT		\$130.00	\$260.00
7170-0885-03	1	CONSOLE PRINTER MOUNT MANETIC PHONE HOLDER, CUP HOLDER, REAR ARM REST, MONGOOSE 9 LOCKING SLIDE ARM SHORT CLEVIS		\$1,253.00	\$1,253.00
18629	1	PF200R FACEPLATE		\$0.00	\$0.00
7160-0321	1	MOTOROLA APX 6500 FACEPLATE		\$0.00	\$0.00
7171-0683-00	1	PANASONIC TOUCHBOOK 33 DOCKING /POER SUPPLY		\$1,448.00	\$1,448.00
GK0068E	1	SINGLE T RAIL BLAC-RAC GUN MOUNT		\$650.00	\$650.00
PJ883-DK	1	POCKET JET KIT		\$900.00	\$900.00
LBX133001	1	USB CABLE TYPE A STRAIGHT TO C 6FT		\$13.00	\$13.00
77555	1	STINGER LED FLASHLIGHT		\$155.00	\$155.00
MMSU-1	1	SINGLE PACK MAG MIC CLIP		\$35.00	\$35.00
475-1417	1	JOTTO WINDOW BARS		\$338.00	\$338.00
STALKER	1	STALKER RADAR SYSTEM KA BAND		\$1,995.00	\$1,995.00
WINDOW TINT	1	TINT FRONT TO MATCH REAR, FRONT STRIP		\$200.00	\$200.00
GRAPHICS	1	SRINGHILL PD GRAPHICS KIT		\$820.00	\$820.00
Misc Charge	1	Shop Supplies		\$150.00	\$150.00
Freight	1	Shipping Charges		\$150.00	\$150.00

Total labor hrs.	39	Sub Total	\$22,352.00
labor price	\$80.00	Labor Total	\$3,120.00
labor total	\$3,120.00	Total	\$25,472.00

x 7
\$ 178,304

