

RESOLUTION 26-31

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

WHEREAS, the Board of Mayor and Alderman, City of Spring Hill, approved funding for the purchase of 2 (two) new Police vehicles and equipment in the current FY 25-26 budget; and

WHEREAS, the vehicles purchased are for two traffic calming positions for the Police Department traffic division; and

WHEREAS, the Spring Hill Police Department requests to purchase two (2) Dodge Durango's, with equipment, (\$131,350.00), State Contract (209-88750) from TT of Columbia and other ancillary equipment, (\$19,312.44) from vendors with state contracts or quotes.

NOW, THEREFORE BE IT RESOLVED, that the Board of Mayor and Alderman, City of Spring Hill, authorize the purchase of two (2) Dodge Durango's with equipment, installation and shipping, total cost, (\$150,662.44) 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 2nd day of February 2026.



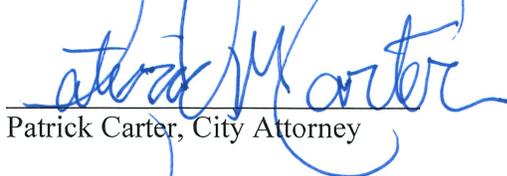
Matt Fitterer, Mayor

ATTEST:



April Goad, City Recorder

LEGAL FORM APPROVED:



Patrick Carter, City Attorney



TN Fleet Sales

WWW.TNFLEETSALES.NET

Prepared For

City of Spring Hill

David Kloke

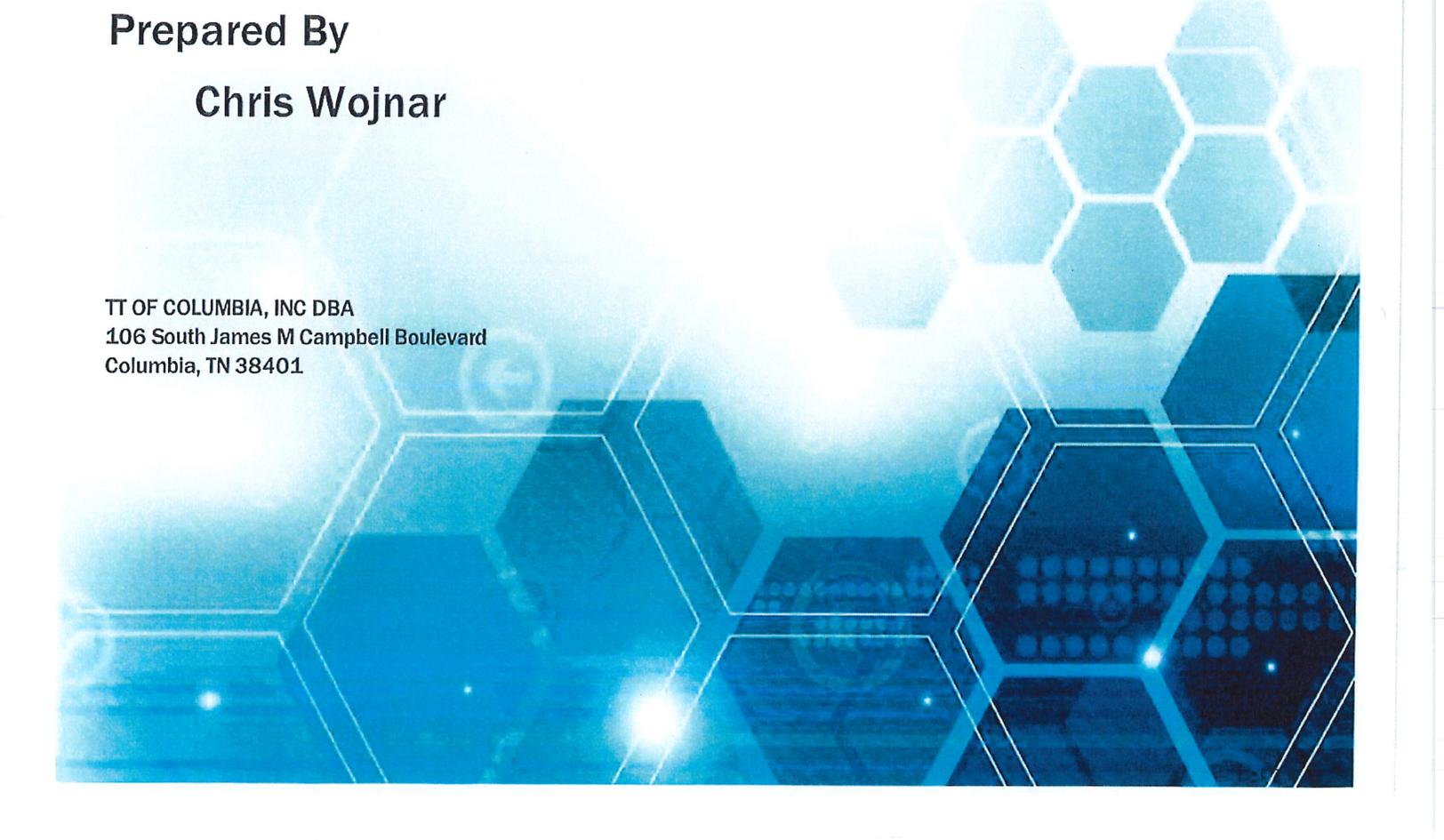
Quote Number

JOBT1378

Prepared By

Chris Wojnar

TT OF COLUMBIA, INC DBA
106 South James M Campbell Boulevard
Columbia, TN 38401





COLUMBIA
CHRYSLER DODGE JEEP RAM FIAT

QUOTE #	JOBT1378
DATE	

Prepared For:
 David Kloke
 City of Spring Hill
 3636A ROYAL PARK BLVD
 SPRING HILL, TN 37174

Prepared By:
 Russell Moles
 Director of Government & Fleet Operations
 106 S. James Campbell Boulevard
 Columbia, TN 38401

P: 931-451-0886
 E: dkloke@springhilltn.org

P: 865-285-0348
 E: rmoles@tnfleetsales.net

TN STATE CONTRACT # 209 - 88750 10/24/2025 - 06/30/2028

PO Number	Payment Terms	Valid Through
	NET 15	

Notes:

VEHICLES & EQUIPMENT w/OUTSIDE EQUIPMENT INSTALLS
 ARE INVOICED AT THEY TIME THEY LEAVE CHRYSLER DODGE JEEP RAM OF COLUMBIA PROPERTY.
 INVOICE DUE 30 DAYS FROM INVOICE DATE

	Unit Price	Qty	Ext. Price
AWD - V8 ENGINE - 2 SPD TRANSFER CASE	\$41,278.00	1	\$41,278.00
FACTORY INSTALLED OPTIONS & CHARGES			
Cloth Bucket Seats W/Rear Vinyl/Black - (REPLACES CLOTH REAR SEAT)	\$160.00	1	\$160.00

	Unit Price	Qty	Ext. Price
Deactivate Rear Doors/Windows - PERMANANT DELETION OF REAR OPERABILITY	\$95.00	1	\$95.00
Black Left LED Spot Lamp	\$695.00	1	\$695.00
UCONNECT 5 NAV W 10.1" DISPLAY (USA)	\$1,095.00	1	\$1,095.00
DELETE CARPET FLOOR COVERING			
BLACK RIM w/CENTER CHROME CAP			
EXTERIOR PAINT			
<i>BLACK EXTERIOR - (Optional) Not Included in Price</i>	\$0.00	1	\$0.00
DEALER INSTALLED OPTIONS & CHARGES			
DRIVER DELIVERY TO CUSTOMER	\$0.00	1	\$0.00
PACK - FIXED COST & OVERHEAD	\$0.00	1	\$0.00
AFTERMARKET EQUIPMENT TN SWC LINE #5			
N/A	\$0.00	1	\$0.00
	\$0.00	1	\$0.00
51" VALOR R/B/W FRONT, R/B/A REAR, PF200R SIREN CONTROLLER, ES100C SPEAKER, DCF-SB-ES100C BRACKET, OBD CABLE	\$3,927.00	1	\$3,927.00

	Unit Price	Qty	Ext. Price
24 CHANNEL EXPANSION MODULE	\$248.00	1	\$248.00
32 CHANNEL EXPANSION MODULE	\$306.00	1	\$306.00
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	16	\$2,192.00
LICENSE PLATE BRACKET	\$70.00	1	\$70.00
UNDER HATCH WHEN OPEN	\$111.00	2	\$222.00
CARGO WINDOWS	\$20.00	4	\$80.00
SPOILER BRACKET FOR DURANGO	\$72.00	1	\$72.00
CENTER PUSHBUMPER FOR DURANGO	\$596.00	1	\$596.00
UPPER GUARDS FOR PUSHBUMPER	\$372.00	1	\$372.00
LOWER GUARDS FOR PUSHBUMPER	\$553.00	1	\$553.00
2 LIGHT TOP CHANNEL FOR PUSHBUMPER	\$32.00	1	\$32.00
WIRE COVERS FOR PUSHBUMPER	\$41.00	1	\$41.00
10VS FLAT PANEL C2 SLIDE WINDOW	\$873.00	1	\$873.00

	Unit Price	Qty	Ext. Price
#12 EXPANDED METAL REPLACEMENT SEAT	\$357.00	1	\$357.00
BIO REPLACEMENT SEAT PULL SEATBELTS	\$1,530.00	1	\$1,530.00
CARGO BOX ADD ON DRAWER	\$288.00	1	\$288.00
CARGO BOX DSK DRAWER SLIDE	\$1,836.00	1	\$1,836.00
	\$0.00	1	\$0.00
OBSERVE+DOME LIGHT R/W	\$65.00	6	\$390.00
3" SQUARE LED LIGHT	\$130.00	2	\$260.00
CONSOLE PRINTER MOUNT MANETIC PHONE HOLDER, CUP HOLDER, REAR ARM REST, MONGOOSE 9 LOCKING SLIDE ARM SHORT CLEVIS	\$1,253.00	1	\$1,253.00
PF200R FACEPLATE	\$0.00	1	\$0.00
MOTOROLA APX 6500 FACEPLATE	\$0.00	1	\$0.00
PANASONIC TOUCHBOOK 33 DOCKING /POER SUPPLY	\$1,448.00	1	\$1,448.00
SINGLE T RAIL BLAC-RAC GUN MOUNT	\$650.00	1	\$650.00
POCKET JET KIT	\$900.00	1	\$900.00

	Unit Price	Qty	Ext. Price
USB CABLE TYPE A STRAIGHT TO C 6FT	\$13.00	1	\$13.00
STINGER LED FLASHLIGHT	\$155.00	1	\$155.00
SINGLE PACK MAG MIC CLIP	\$35.00	1	\$35.00
JOTTO WINDOW BARS	\$338.00	1	\$338.00
STALKER RADAR SYSTEM KA BAND	\$1,995.00	1	\$1,995.00
TINT FRONT TO MATCH REAR, FRONT STRIP	\$200.00	1	\$200.00
SPRINGHILL PD GRAPHICS KIT	\$820.00	1	\$820.00
Shop Supplies	\$150.00	1	\$150.00
Shipping Charges	\$150.00	1	\$150.00
	\$0.00	1	\$0.00
	\$0.00	1	\$0.00
Solution Subtotal			\$65,675.00
Sales Tax			\$0.00
Delivery Fee			\$0.00
Grand Total			\$65,675.00

Notes:
Units Quoted from Ground Stock or In-Bound Inventory Are Subject to Prior Sale
Pricing Good For Current Date & Model Year Only Subsequent Model & Option Pricing May Vary
Vehicles Subject to Production by Stellantis (formerly Fiat-Chrysler Automobiles)
Production Lead Times Vary by Model & Options are controlled by FCA Group
Standard Color is White Unless Noted Otherwise



Thank you for choosing CDW. We have received your quote.

Hardware Software Services IT Solutions Brands Research Hub

QUOTE CONFIRMATION

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 #	GRAND TOTAL
PSTZ023	1/23/2026	SIERRA EQUIPMENT	9396627	\$596.72

QUOTE DETAILS

ITEM	QTY	CDW#	UNIT PRICE	EXT. PRICE
Sierra Wireless OBD-II Y-Cable for MP70 AirLink MP70 LTE Router Mfg. Part#: 6001204 Contract: Sourcewell 121923-CDWG Tech Catalog (121923)	2	5117246	\$55.25	\$110.50
Sierra 6-in-1 SharkFin 2xLTE Wi-Fi Antenna - Black Mfg. Part#: 6001197 Contract: Sourcewell 121923-CDWG Tech Catalog (121923)	2	5144931	\$189.29	\$378.58
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)	2	412810	\$44.00	\$88.00
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)	2	415024	\$9.82	\$19.64

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.

SUBTOTAL	\$596.72
SHIPPING	\$0.00
SALES TAX	\$0.00
GRAND TOTAL	\$596.72

PURCHASER BILLING INFO	DELIVER TO
Billing Address: CITY OF SPRING HILL ACCTS PAYABLE PO BOX 789 SPRING HILL, TN 37174-0789 Phone: (931) 486-2252 Payment Terms: Master Card	Shipping Address: CITY OF SPRING HILL PD CURTIS FLOYD 800 HATHAWAY BLVD SPRING HILL, TN 37174-4538 Phone: (931) 486-2252 Shipping Method:
	Please remit payments to: CDW Government 75 Remittance Drive Suite 1515 Chicago, IL 60675-1515



Sales Contact Info

Karina Steitz | 800.808.4239 | karina.steitz@cdwg.com

Need Help?



My Account



Support



Call 800.800.4239

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This order 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.

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Billing Address:
 SPRING HILL POLICE DEPT
 800 HATHAWAY BLVD
 SPRING HILL, TN 37174
 US

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

Quote Date:01/23/2026
 Expiration Date:03/24/2026
 Quote Created By:
 Brian Lorenz
 Sr. Account Manager
 brian.lorenz@
 motorolasolutions.com
 615-428-0541

End Customer:
 SPRING HILL POLICE DEPT
 Sgt. Curtis Floyd
 cfloyd@springhilltn.org
 931-451-0889

Contract: SWC424 - TENNESSEE
 AGREEMENT: STATE OF TENNESSEE

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	List Price	Sale Price	Ext. Sale Price
1	HKN6169B	CABLE, REMOTE MOUNT, 5M	2	\$98.52	\$73.89	\$147.78
2	HKN4192C	MOBILE ACCESSORIES POWER CABLE	2	\$50.85	\$38.14	\$76.28
3	HMN1090D	MOBILE ACCESSORIES STANDARD MICROPHONE	2	\$87.00	\$65.25	\$130.50
4	HAF4017A	ADD: ANT 3DB COLLINEAR 762-870MHZ	2	\$50.00	\$37.50	\$75.00
5	HLN7002A	TRUNNION KIT	2	\$58.44	\$43.83	\$87.66
6	PMAN5101A	PORTABLE ANTENNA, COVERT GLASS MOUNT, WIFI	2	\$105.00	\$78.75	\$157.50
Subtotal						\$899.62
Total Discount Amount						\$224.90
Grand Total						\$674.72(USD)

Notes:



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

Billing Address:
 SPRING HILL POLICE DEPT
 800 HATHAWAY BLVD
 SPRING HILL, TN 37174
 US

Shipping Address:
 105 Manley Road
 Griffin, GA 30223
 US

Quote Date:01/26/2026
 Expiration Date:03/27/2026
 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:

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Line #	Item Number	Description	Qty	Term	List Price	Sale Price	Ext. Sale Price	Refresh Duration
M500								
1	WGB-0703A	M500 ICV SYSTEM, V300 WIFI DOCK, SPS	2		\$6,575.00	\$6,015.00	\$12,030.00	
2	LSV07S05296A	5Y ESSENTIAL - M500	2	5 YEARS	\$1,063.13	\$850.50	\$1,701.00	
3	WGP02225-122-KIT2	BRKT 4RE/M500 DISP INTLGHTBAR 15-20TAHOE	2		\$95.00	\$0.00	\$0.00	
4	WGP02920-KIT	INSTALL KIT, M500 DVR, TRUNK MOUNT	2		\$95.00	\$0.00	\$0.00	
V700								
5	WGP02950A	BATT LIION IP67 4050T	2		\$123.75	\$99.00	\$198.00	
6	WGB-0879A	V700 BWC 1080P FN READY W/REM BATT CM	2		\$968.00	\$774.40	\$1,548.80	3 YEAR
7	WGA00640-KIT1	V300/V700, DESKTOP USB DOCK CHGR/UPLD KIT	2		\$250.00	\$200.00	\$400.00	



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

Line #	Item Number	Description	Qty	Term	List Price	Sale Price	Ext. Sale Price	Refresh Duration
8	PRODUCT_REFRESH	VIDEO EQUIPMENT,PRODUCT REFRESH	2		\$800.00	\$640.00	\$1,280.00	
9	LSV07S03512A	ESSENTIAL SERVICE W/ACC DMG AND ADV REPLACEMENT - V700	2	5 YEARS	\$552.00	\$441.60	\$883.20	

Grand Total **\$18,041.00(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.
- 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.
- Unless otherwise noted in this quote / order, installation of equipment is not included.

