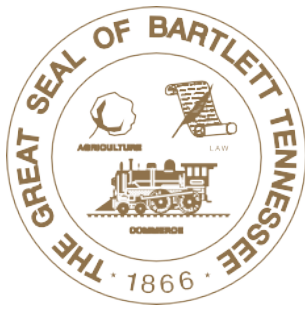




City of Bartlett

David Parsons, Mayor

BOARD OF MAYOR AND ALDERMEN MEETING AGENDA

Tuesday, August 12, 2025 - City Hall Council Chambers - 6:00 PM

INVOCATION

Opening Prayer by Fred Shackelford, Ellendale Baptist Church

FUTURE MEETINGS

Parks and Recreation Advisory Board, August 14 at 6 p.m.

Historic Preservation Commission, August 18 at 6:30 p.m.

Bartlett Arts Council, August 19 at 6 p.m.

BPACC Advisory Board, August 19 at 6 p.m.

Design Review Commission, August 19 at 6:30 p.m.

Board of Zoning Appeals, August 21 at 6:30 p.m.

Family Assistance Commission, August 25 at 6 p.m.

RECOGNITIONS

*****Official Business of the Day*****

MINUTES ACCEPTANCE

- 1 Minutes of the July 22, 2025 Board of Mayor and Aldermen Regular Meeting**

CONSENT AGENDA

- 1 Special Event Permit for The Legend of Stanky Creek Mountain Bike and 10k Trail Race. (Trey Arthur, Director of Code Enforcement)**

The Legend of Stanky Creek event will be held Saturday, September 27 from 8 a.m. to 6 p.m. at Nesbit Park.

- 2 Purchase nine Dodge Durangos from Columbia CDJR. (Jeff Cox, Chief of Police)**
Purchase of nine Dodge Durangos for \$355,758.00 from Columbia CDJR. This purchase would be made via the State of Tennessee Contract SWC#209. Funds are available in Account 110.42100.935.
- 3 Purchase eight mobile computers and supporting equipment. (Jeff Cox, Chief of Police)**
Purchase of eight mobile computers and supporting equipment for \$47,803.36 from CDW-G. This purchase would be made via the State of Tennessee Contract RSWC# 3014 NASPO Computers. Funds are available in Account 110.42100.935.
- 4 Purchase a Chevrolet truck from Wilson County Motors. (Jeff Cox, Chief of Police)**
Purchase a Chevrolet truck for \$59,644.20 from Wilson County Motors. This purchase would be made via the State of Tennessee Contract SWC#209. Funds are available in Account 110.42100.935.
- 5 Purchase a Toyota truck from Wilson County Motors. (Jeff Cox, Chief of Police)**
Purchase a Toyota Truck for \$47,697.00 from Alan Jay Automotive. This purchase would be made via the State of Tennessee Contract SWC#209. Funds are available in Account 124.48124.935.
- 6 Purchase two Ford Bronco Sports from Ford of Murfreesboro. (Jeff Cox, Chief of Police)**
Purchase two Ford Bronco Sports for \$54,726.00 from Ford of Murfreesboro. This purchase would be made via the State of Tennessee Contract SWC#209. Funds are available in Account 124.48124.935.
- 7 Purchase eight in-car cameras, 15 body-worn cameras, and associated items from Motorola Solutions. (Jeff Cox, Chief of Police)**
Purchase eight In-Car Cameras, 15 Body Worn Cameras, and associated items for a total five-year cost of \$183,627.60 from Motorola Solutions. This purchase is a single-source purchase. FY26 funds are available in Account 110.42100.935. All additional payments would be budgeted in Account 123.48123.264 for their respective fiscal years.
- 8 Bid to equip nine new police vehicles with emergency equipment. (Jeff Cox, Chief of Police)**
Bid to equip nine new police vehicles with emergency equipment. This equipment includes emergency lighting, sirens, rear prisoner seats, gunlocks, storage boxes, camera equipment, and computer equipment. Each of these items is a standard piece of equipment installed in all patrol vehicles and is required for use by officers during their duties.

9 Purchase a Ford Maverick AWD SuperCrew XLT. (Tommy Gately, Fire Chief)

Request authorization to purchase a 2025 Ford Maverick AWD SuperCrew XLT from Lonnie Cobb Ford at a total cost of \$29,185.00. This vehicle will be purchased utilizing the State of Tennessee Vehicle Contract SWC #209 and will be used as our new Alternative Response Vehicle (ARV).

Funds are available in Account 110.42200.935.

10 Commercial Subdivision Contract for JTB Subdivision. (John Horne, Director of Engineering)

The Developer, John Thomas Brandon Investment Services Trust, will pay \$7,586.90 in fees. The bond is set at \$211,580.00.

NEW BUSINESS

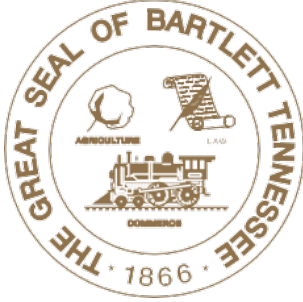
1 Resolution 31-25, a resolution to amend the Fiscal Year 2026 Bartlett City General Purpose School Fund.(Dick Phebus, Director of Finance)

2 Resolution 32-25, a resolution authorizing the City of Bartlett to participate in the Judy Housley Safety Partners Matching Grant Program from Public Entity Partners.(Dick Phebus, Director of Finance)

OPEN DISCUSSION

The public shall be provided an opportunity to address the Board or Commission during an Open Discussion period at the end of each regular and special meeting of the governing body. Prior to the start of the meeting, individuals will be required to complete and present to the Clerk the Open Discussion Citizen form provided at each meeting. The Open Discussion period for regular and special meetings of the Board or Commission shall be limited to twenty (20) minutes. Individuals shall be allowed to speak for up to three (3) minutes each. Open Discussion periods will not be held for any meeting where there are no actionable items on the agenda or meetings where the governing body is conducting a disciplinary hearing for a member of the governing body or a person whose profession or activities fall within the jurisdiction of the governing body.

ADJOURNMENT



City of Bartlett

David Parsons, Mayor

Board of Mayor and Aldermen Meeting Minutes Tuesday, July 22, 2025 - City Hall Council Chambers - 6:00 PM

ATTENDANCE

Present: Alderman Brad King, Alderman Robert Griffin, Alderman David Reaves, Alderman Monique Williams, Alderman Jack Young, Alderman Kevin Quinn

INVOCATION

Opening Prayer by Alderman Brad King

FUTURE MEETINGS

Bartlett Library Advisory Board, July 24 at 6 p.m.

Family Assistance Commission, August 4 at 6 p.m.

Planning Commission, August 4 at 6:30 p.m.

Bartlett Station Commission, August 6 at 7:30 a.m.

City Beautiful Commission, August 7 at 6:30 p.m.

Industrial Development Board, August 7 at 7 p.m.

RECOGNITIONS

Americans with Disabilities Act Proclamation

Mayor Parsons presented Shirley Jones with a proclamation in honor of Americans with Disabilities' 35th anniversary.

*****Official Business of the Day*****

MINUTES ACCEPTANCE

- 1 Minutes of the July 8, 2025 Board of Mayor and Aldermen Regular Meeting**

Result:	Passed
Mover:	Alderman David Reaves
Second:	Alderman King
Ayes:	Brad King, Robert Griffin, David Reaves, Jack Young, Kevin Quinn
Nays:	None
Abstains:	Monique Williams

PUBLIC HEARING

1 Resolution 19-25, a resolution approving a Special Use Permit to Allow a Residential Mixed-Use Development to be located at the northeast corner of Highway 70 and Highway 64, within the “SC-1” Planned Unit Commercial Zoning District. (Kim Taylor, Director of Planning and Economic Development)

The following spoke in favor of Resolution 19-25:

Christopher Payton, 4828 Shadow Pine Cove, Bartlett, TN
Dustin Jones, 75 Mendenhall Road, Memphis, TN
Dexter Muller, 3800 Berlinwood Cove, Bartlett, TN
The City of Bartlett received 10 letters of support by the 11 a.m. deadline from:
Allen Arant, 2940 Kirby Whitten Road, Bartlett, TN
Garry Morrison, 6780 Summer Ave., Bartlett, TN
Sandy Thompson, 6372 Eastbier Drive, Bartlett, TN
Joseph Bridgewater, 7041 Stage Road, STE 103, Bartlett, TN
Steve Hodgkins, 8734 Brunswick Forest Drive, Bartlett, TN
Seth Billings, Jr., 8250 Highway 64, Bartlett, TN
David Sutton, 7526 A.E. Beaty Drive, Bartlett, TN
James Reid, 4178 Blackheath Drive, Bartlett, TN
Bartlett Area Chamber of Commerce, 2969 Elmore Park Road, Bartlett, TN
Matt Frownfelter, 6995 Stage Road, Memphis, TN

The following spoke in opposition to Resolution 19-25:

Nicole Travis, 3141 Hill Lake Dr., Bartlett, TN
Don Ross, 7820 Charbon Cove, Bartlett, TN
Gregory Williams, 7223 Santa Cruz Dr., Bartlett, TN
Joshua Samples, 8962 Pembroke Ellis Dr., Bartlett, TN
Tara Samples, 8962 Pembroke Ellis Dr., Bartlett, TN
Randy Flanagan, 3955 Appling Rd., Bartlett, TN
Jenilee Mann, 8768 Craddle Hill Cove, Bartlett, TN
Cindy Cromwell, 8601 Highway 70, Bartlett, TN
The City of Bartlett received three letters of opposition:
Doug Drum, 3609 Stonehenge Cove. N, Bartlett, TN
Kenneth Barsch, 6134 Scottscraig Cove, Bartlett, TN
Emily Breckenridge, via email

Adjourned at 6:54 p.m.

UNFINISHED BUSINESS

1 Resolution 19-25, a resolution approving a Special Use Permit to Allow a Residential Mixed-Use Development to be located at the northeast corner of Highway 70 and Highway 64, within the “SC-1” Planned Unit Commercial Zoning District. (Kim Taylor, Director of Planning and Economic Development)

Developers Keith Grant and Kim Grant Brown of 177 Crescent Dr., Collierville, TN, along with their team, presented to the Board an overview of current zoning, amended plans, amenities, and related statistics and demographics, all of which are included in these minutes. The Board discussed the types of buildings and businesses that could be permitted under current zoning regulations, both with and without a special use permit. There was also an in-depth discussion about the housing market, particularly the availability of affordable housing for young adults. Aldermen King and Williams addressed concerns of owner occupancy. Mr. Grant said in the current Union Depot phase, all homes are being sold as such, and owner occupancy can be addressed through an HOA. Alderman Reaves confirmed with Director of Planning Kim Taylor that under current zoning, various business types including gas stations, shopping strip centers, churches, etc. could go on the property without BMA approval. Aldermen King and Quinn also discussed the potential of a 5-story office building being built at that location under current zoning. Ms. Taylor stated that the uses for a mixed residential use permit are more limited, which the BMA must approve, than the current zoning. Alderman King confirmed that the existing buffer would remain. Mr. Grant also stated fencing and setbacks will also be in place. Aldermen Reaves and Williams shared concerns about young adults either not wanting homes or not being able to afford homes but need a safe, affordable apartment space. Alderman Young asked about the number of apartments currently at Union Depot. Mr. Grant said there were 337 at The Westerly and 80 at Station Lofts. Alderman Young said he wanted Union Depot to be hugely successful, but he preferred to wait and see before moving forward with an addition. Alderman Reaves asked about the process of determining when to move forward with a first addition. Mr. Grant said it was calculated based on absorption rates and the lenders use the same process very much. Much discussion was made regarding the timing of starting a new phase, and the financial risks to the developer. Kevin Rodgers, the developer for the proposed unnamed grocery store for this location, said it would be an architecturally and aesthetically pleasing, 45,000 square foot facility. Alderman Quinn asked Mr. Rodgers what was stopping the grocery store from coming in anyway. Mr. Rodgers said that Mr. Grant was under contract with the property and the grocery store had an arrangement with Mr. Grant. He said the store's ability to purchase the land hinges upon Mr. Grant's ability to develop the larger tract. He said the trend among his peers is to build stores within Mixed-Use developments. Discussion was made regarding the difficulty of getting grocery stores to build in Bartlett. Mr. Grant told Alderman Quinn that he anticipates a six to seven years to completion of Union Depot including all residential and commercial spaces. Alderman King wanted to share that students from all over Shelby County attend Bartlett schools if they meet certain requirements, such as attendance, grades, and conduct. They must provide their own transportation. That open enrollment is only possible when there is availability. Currently Bartlett elementary schools and the high school are less capacity. He underscored that the 9th Academy is used to better equip ninth graders for high school. If the schools reach capacity, there will not be open enrollment. Aldermen commented on their thoughts regarding apartments. Police Chief Jeff Cox gave a presentation on crime rates, comparing single-family homes and apartment complexes. The crime index is down 27% from the previous year and property crimes are down 42%. His presentation is also included in the minutes.

Result:	Passed
Mover:	Alderman David Reaves
Second:	Alderman King
Ayes:	Brad King, Robert Griffin, David Reaves, Monique Williams
Nays:	Jack Young, Kevin Quinn
Abstains:	None

NEW BUSINESS

1 **Purchase Falcon 3 Ton Transporter. (Matt Crenshaw, Director of Public Works)**

Recommend purchasing a Falcon 3 Ton Transporter Asphalt/ Recycler through Buy Board. (Matt Crenshaw, Director of Public Works)

Result:	Passed
Mover:	Alderman David Reaves
Second:	Alderman Griffin
Ayes:	Brad King, Robert Griffin, David Reaves, Monique Williams, Jack Young, Kevin Quinn
Nays:	None
Abstains:	None

2 **Resolution 20-25, a resolution to amend the Fiscal Year 2026 General Fund Budget to appropriate \$6,500 for qualified law enforcement officers funded by the State of Tennessee Recruitment and Retention Grant Program. (Dick Phebus, Director of Finance)**

Result:	Passed
Mover:	Alderman Robert Griffin
Second:	Alderman Reaves
Ayes:	Brad King, Robert Griffin, David Reaves, Monique Williams, Jack Young, Kevin Quinn
Nays:	None
Abstains:	None

- 3 Set a public hearing for August 26, 2025 for Resolution 27-25, a resolution approving a Special Use Permit to allow a Planned Residential Development to be located at the southeast corner of Yale Road at Bartlett Boulevard, within the "RS-10" Single Family Residential Zoning District. (Kim Taylor, Director of Planning and Economic Development)**

Result:	Passed
Mover:	Alderman Jack Young
Second:	Alderman Reaves
Ayes:	Brad King, Robert Griffin, David Reaves, Monique Williams, Jack Young, Kevin Quinn
Nays:	None
Abstains:	None

- 4 Set a public hearing for August 26, 2025 for Resolution 29-25, a resolution approving a Special Use Permit to allow a Hookah Lounge, Bar or Tavern (smoking lounge) establishment to be located at 2965 North Germantown Road Suite 111, within the "C-H" Highway Business Zoning District. (Kim Taylor, Director of Planning and Economic Development)**

Result:	Passed
Mover:	Alderman David Reaves
Second:	Alderman Williams
Ayes:	Robert Griffin, David Reaves, Monique Williams, Jack Young
Nays:	Brad King, Kevin Quinn
Abstains:	None

- 5 Set a public hearing for August 26, 2025 for Resolution 30-25, a resolution approving a Special Use Permit to allow a Residential Mixed-Use Development to be located at the northeast corner of New Brunswick Road and Highway 64, within the "C-H" Highway Business Zoning District. (Kim Taylor, Director of Planning and Economic Development)**

Result:	Passed
Mover:	Alderman David Reaves
Second:	Alderman King
Ayes:	Brad King, Robert Griffin, David Reaves, Monique Williams, Jack Young
Nays:	Kevin Quinn
Abstains:	None

OPEN DISCUSSION

Chief Information Officer Todd Halford announced Food Truck Friday.

Director of Parks and Recreation Paul Wright and Mallory Byrd, along with Library Director, Felicia Knox advised citizens of the Back to School Bash Family Fun Day on Saturday, August 2 from 10 a.m. to 1 p.m. at the Bartlett Library and Bartlett Station Municipal Center.

Director of BPACC, Michael Bollinger stated that BPACC received nominations for best actor, the best actress, best sound, the best costume, and best director from over 63 musicals and plays from 12 different local theaters. This was the first time for BPACC to enter an event of this type.

Lee Gregory, 3942 Appling Road, Bartlett, TN spoke regarding speeding on Appling Road. His mailbox has been knocked down numerous times.

Billy Bryan, 3571 Thistle Valley Lane, Bartlett, TN addressed the Board regarding LGBTQ material in the children's section.

Randy Flanagan, 3955 Appling Road, Bartlett, TN spoke regarding speeding and crashes on his street.

Don Desiderio, 3930 Appling Road, Bartlett, TN also addressed the Board regarding speeding on Appling Rd.

Cindy Cromwell, 8601 Highway 70, Bartlett, TN is asking for donations for a Safe Haven Baby Box for Fire Station 1. The balance to be raised is \$20,000.00. A QR code for donations can be obtained from Little Bears Preschool.

ADJOURNMENT

Adjourned at 8:55 p.m.

Harold Brad King, Register to the
Board of Mayor and Aldermen

David Parsons, Mayor

UNION DEPOT, 1ST ADDITION

Bartlett, Tennessee



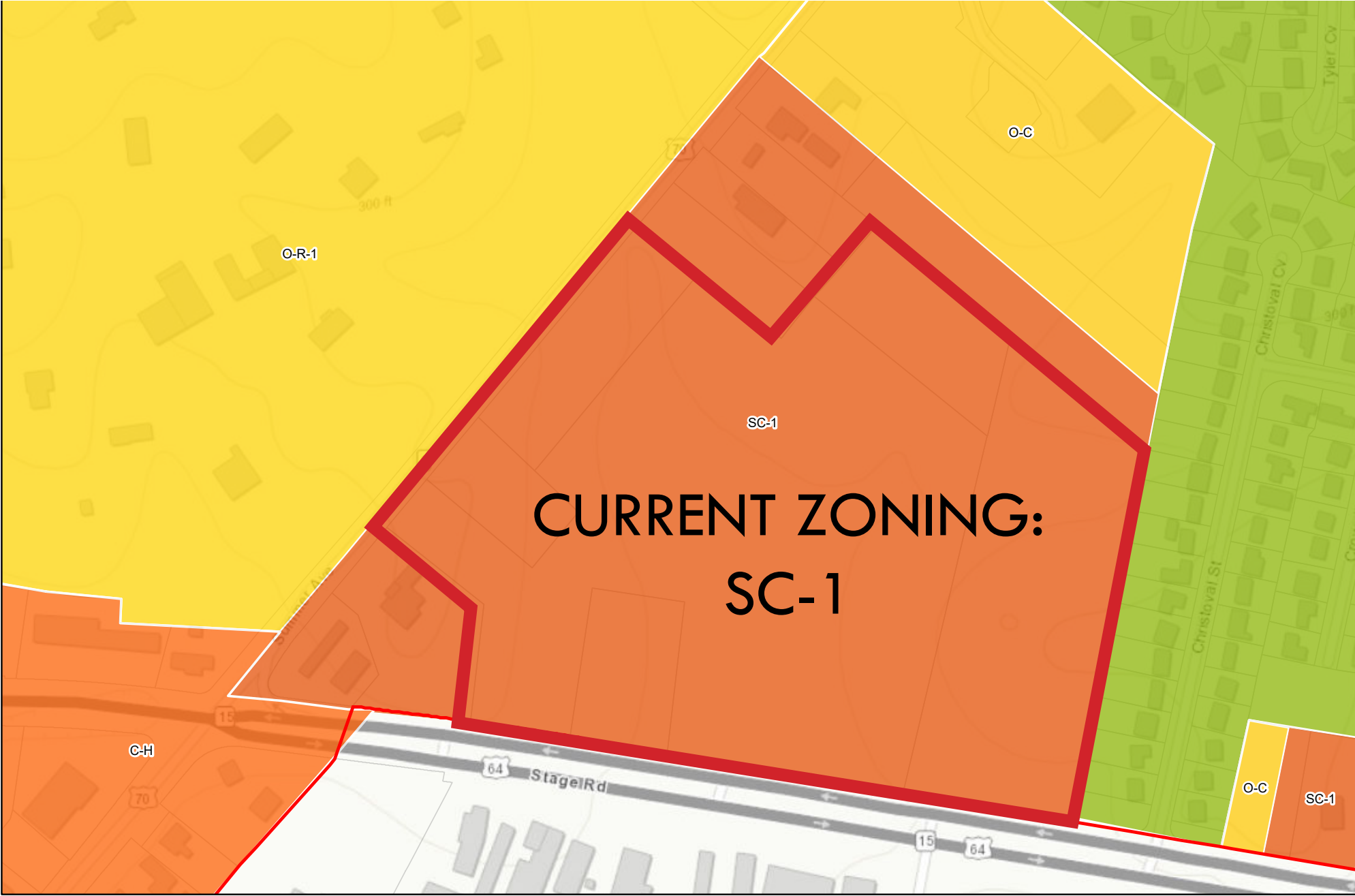
OWNER:
BLUE SKY COMMUNITIES, LLC

Shapiro & Company
architects, p.c.

dt
DESIGN STUDIO



LATEST CITY ZONING MAP (2024)



5/27/2025

Bartlett_City_Limits

ZONING

C-H

C-L

O-C

O-R-1

RS-10

SC-1

PARCELS_2023_COMPOSITE_CLIP

Citations

EXAMPLES OF DEVELOPMENTS ALLOWED*:

- BUILDINGS UP TO 5 STORIES
- OFFICE BUILDING
- RETAIL STORE
- RESTAURANT
- GAS STATION/C-STORE
- BIG-BOX RETAILER
- SEASONAL SHIPPING CONTAINERS

* COULD ALL BE SITED 5’ OFF PROPERTY LINE WHERE ADJACENT TO COMMERCIAL USES WITH SITE PLAN APPROVAL

POTENTIAL DEVELOPMENT SCENARIO



SUMMER AVE.

MIXED-USE
(COMMERCIAL
AND LOFTS)

MIXED-USE
(COMMERCIAL
AND LOFTS)

MIXED-USE
(LOFTS)

VILLAGE
DISTRICT

DETENTION

ANCHOR 1
#46,585 S.F.
MARKETPLACE
DISTRICT

MARKETPLACE
DISTRICT

MARKETPLACE
DISTRICT

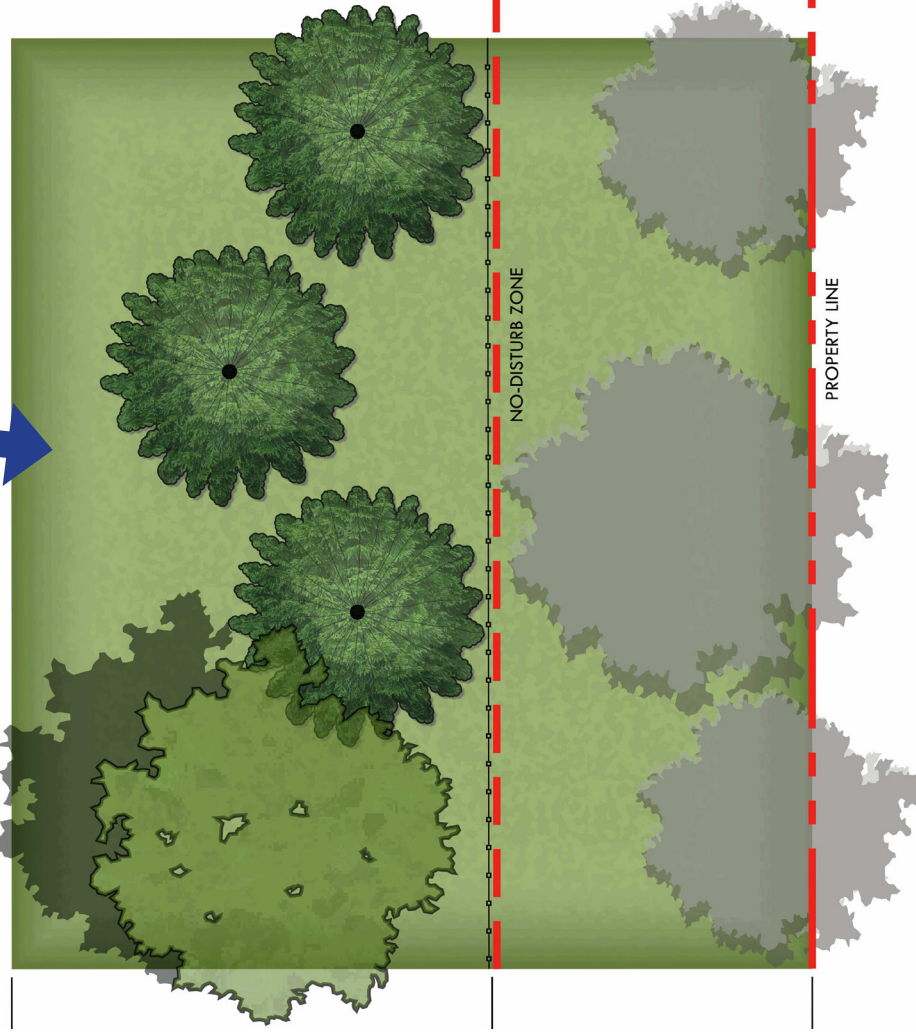
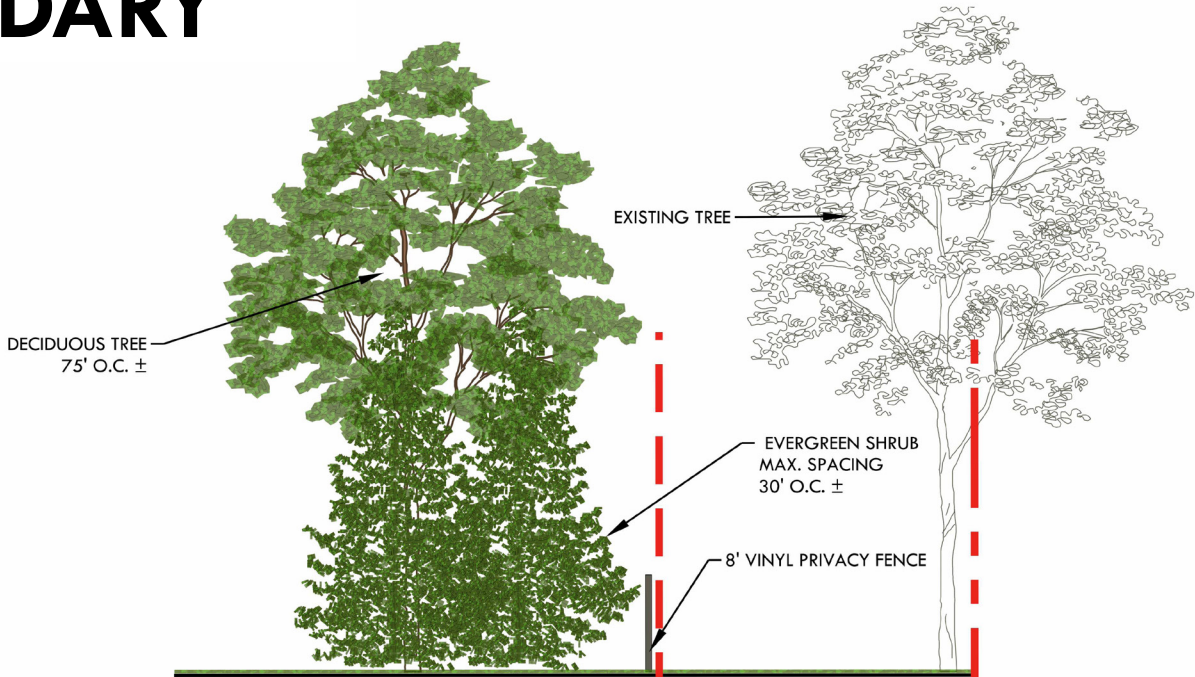
STAGE ROAD



PLAN ADJUSTMENTS

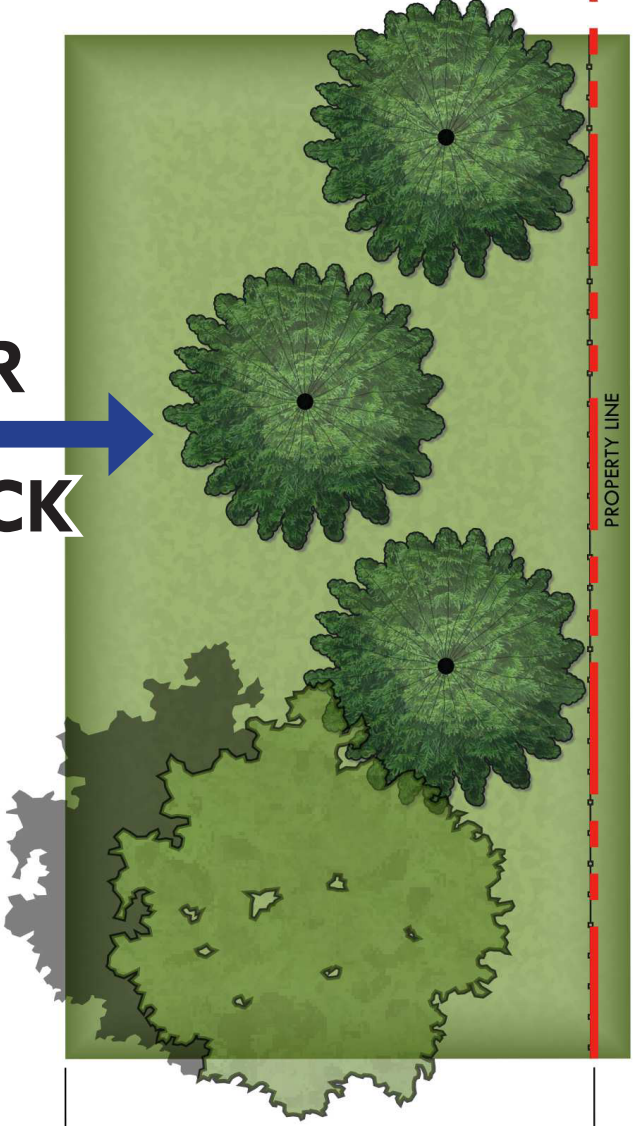
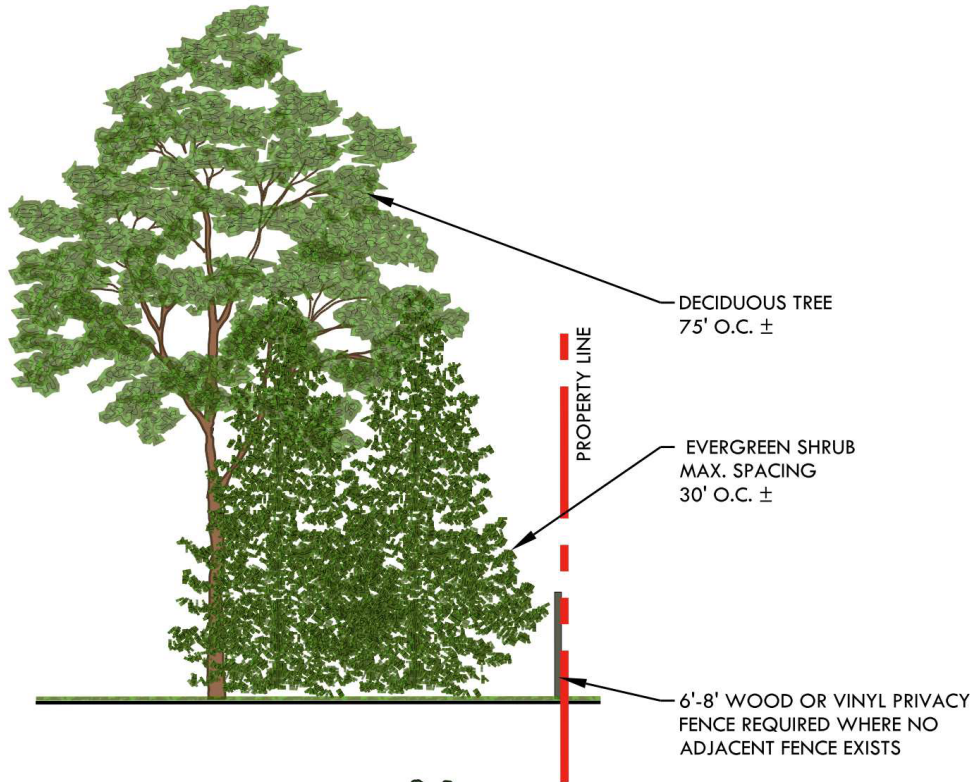
- A** Removed Flats as a use and District. Added a Village District, which allows only Townhomes and Single-Family products.
 - 2-stories max
 - No second-story balconies facing north property line
- B** Increased landscape buffer against northernmost property line.
 - 30' buffer including 10' no-disturb zone
 - 50' minimum building setback
 - Detention pond size will push buildings farther from property line
- C** Capped the Mixed-Use Lofts at 360 units and limited height to 3 stories
- D** Revised road layout to reflect City of Memphis' preferred intersection location

NORTHEAST BOUNDARY



30' LANDSCAPE BUFFER INCLUDING 10' NO-DISTURB ZONE AND 8' PRIVACY FENCE

EAST BOUNDARY



30' LANDSCAPE BUFFER, 8' PRIVACY FENCE

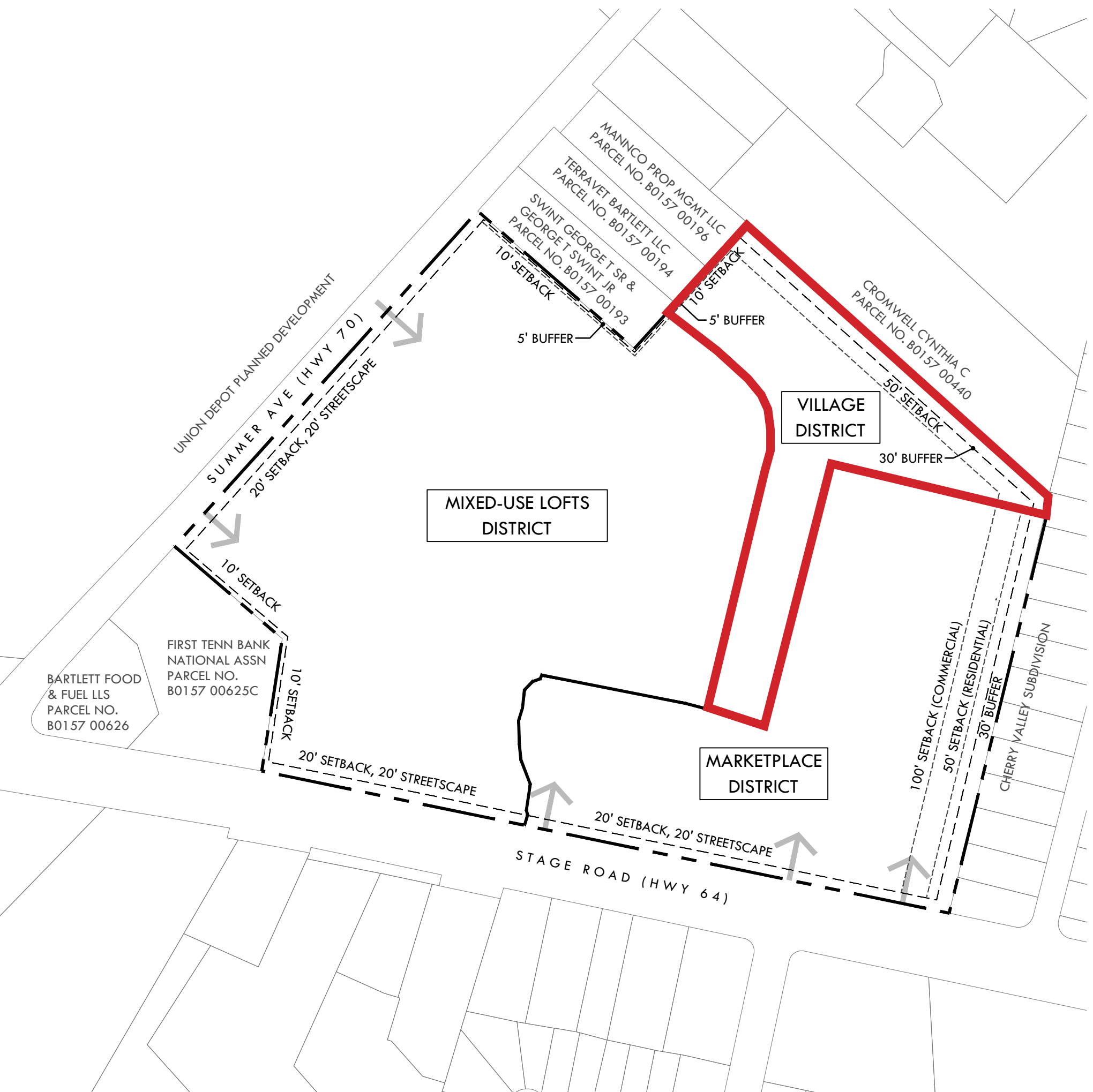
- RESIDENTIAL LOFTS
- RESTAURANTS
- RETAIL SHOPS



VILLAGE DISTRICT

EXAMPLES OF PERMITTED USES

- TOWNHOMES
- SINGLE FAMILY HOMES
(DETACHED OR SEMI-DETACHED)
- AMENITY AREAS
- NO MULTIFAMILY OR
MIXED-USE LOFTS



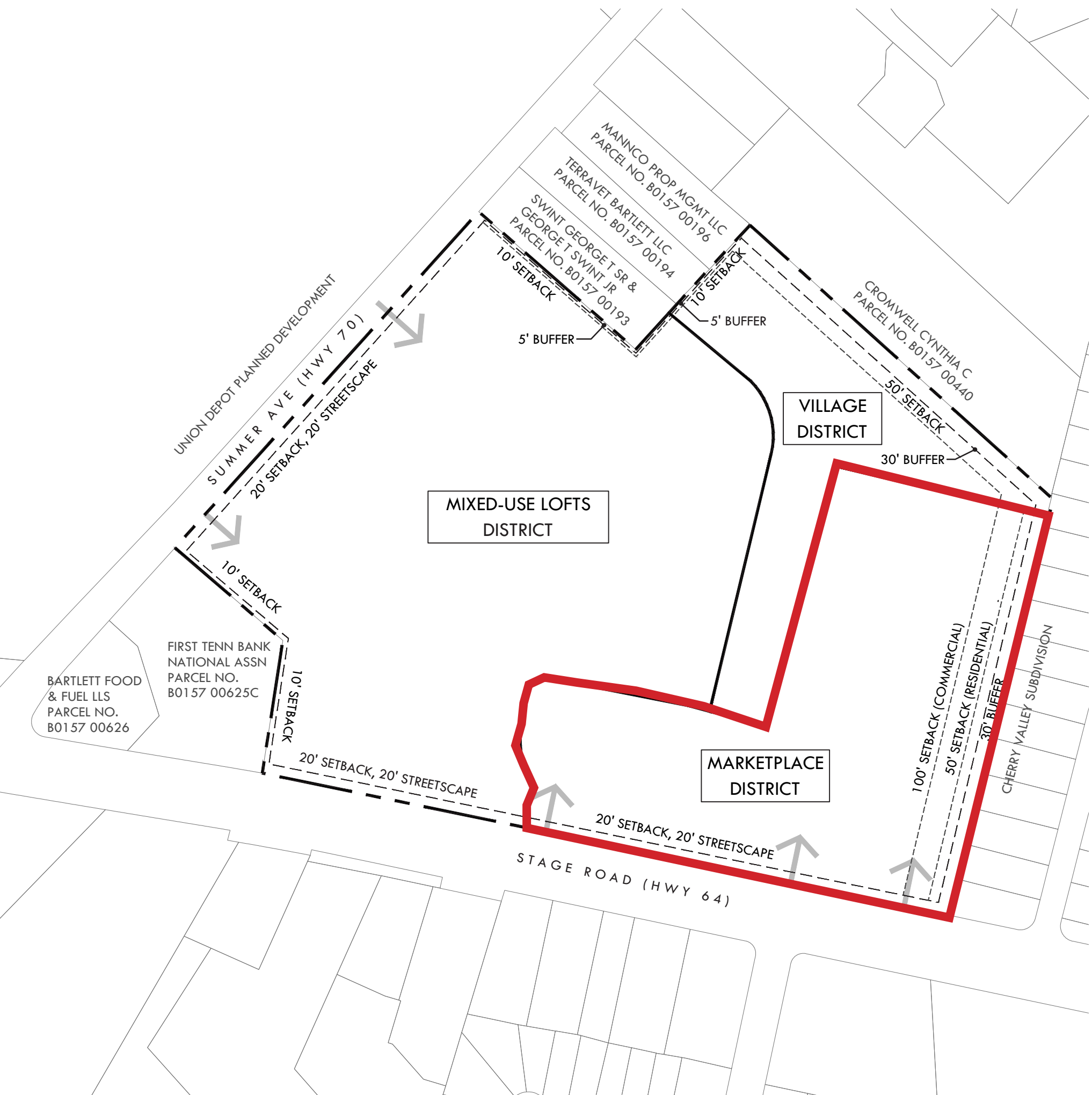
VILLAGE DISTRICT - APPROPRIATE IMAGES



MARKETPLACE DISTRICT

EXAMPLES OF PERMITTED USES

- GROCERY AND OTHER RETAIL, COMMERCIAL, AND OFFICE USES
- TOWNHOMES
- SINGLE FAMILY HOMES (DETACHED OR SEMI-DETACHED)
- AMENITY AREAS
- NO MULTIFAMILY OR MIXED-USE LOFTS



OVERALL SITE, FAMILY-FRIENDLY AMENITIES



1 - PUBLIC LAWN



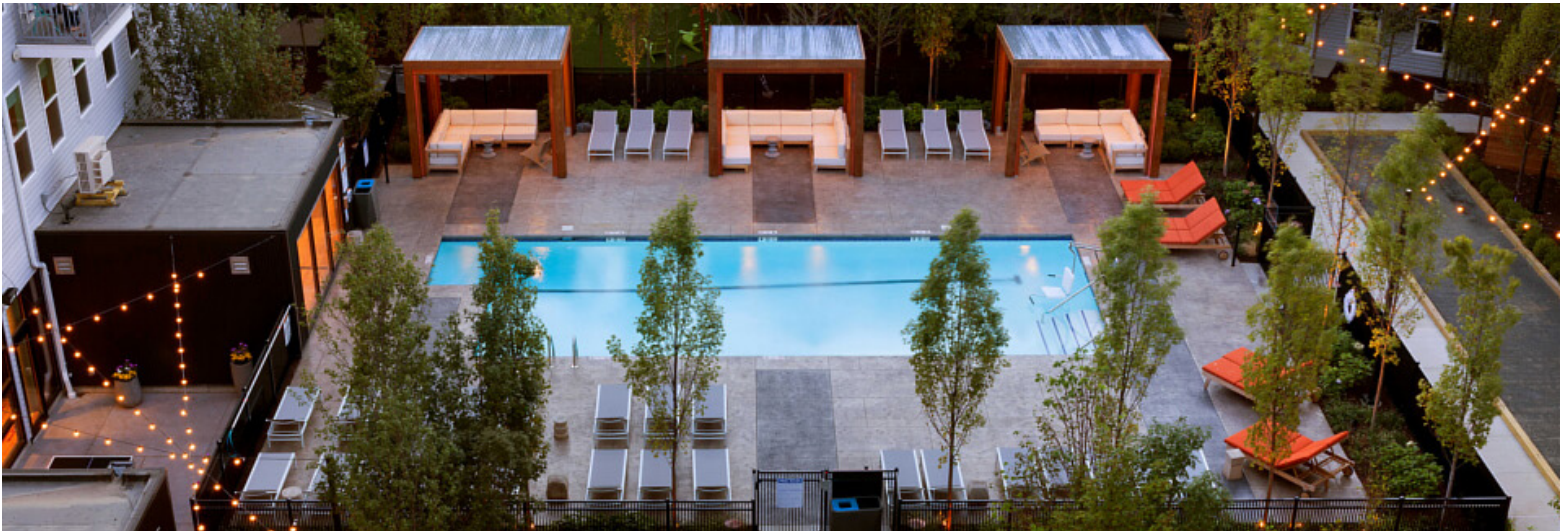
2 - PUBLIC PLAZA



3 - OUTDOOR CAFE



4 - OUTDOOR POOL



OVERALL SITE, FAMILY-FRIENDLY AMENITIES



5 - DOG PARK



6 - WALKING TRAILS

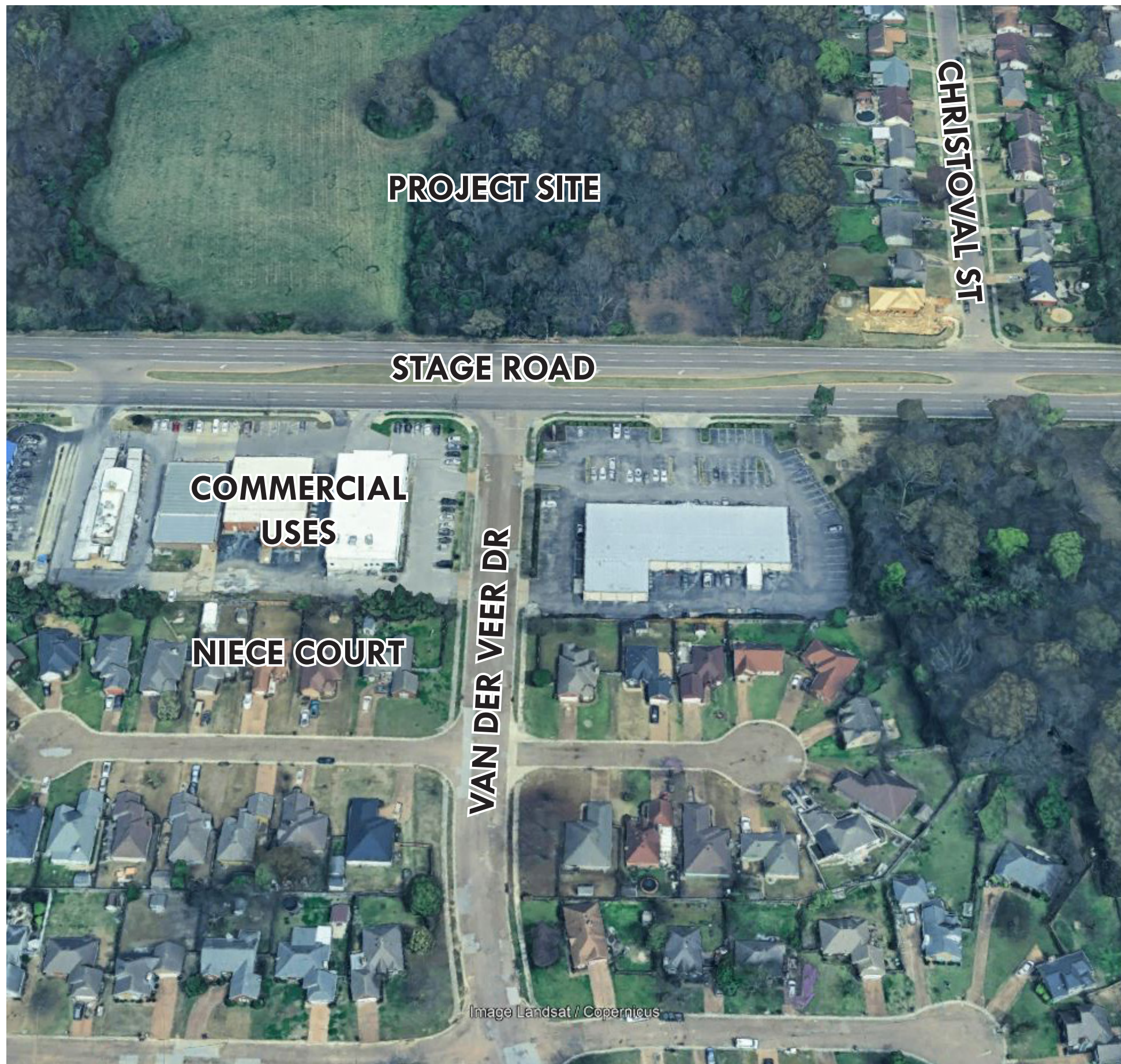


7 - GAME LAWN



8 - PICKLEBALL COURTS





SAFETY CONCERNS

ISSUES TO BE ADDRESSED

- NEW SIGNALIZED INTERSECTION BEING INSTALLED AT STAGE ROAD AND VAN DER VEER DRIVE
- CAMERAS AND OTHER SECURITY DEVICES WILL BE INSTALLED THROUGHOUT THE DEVELOPMENT



LOCAL HOUSING DATA

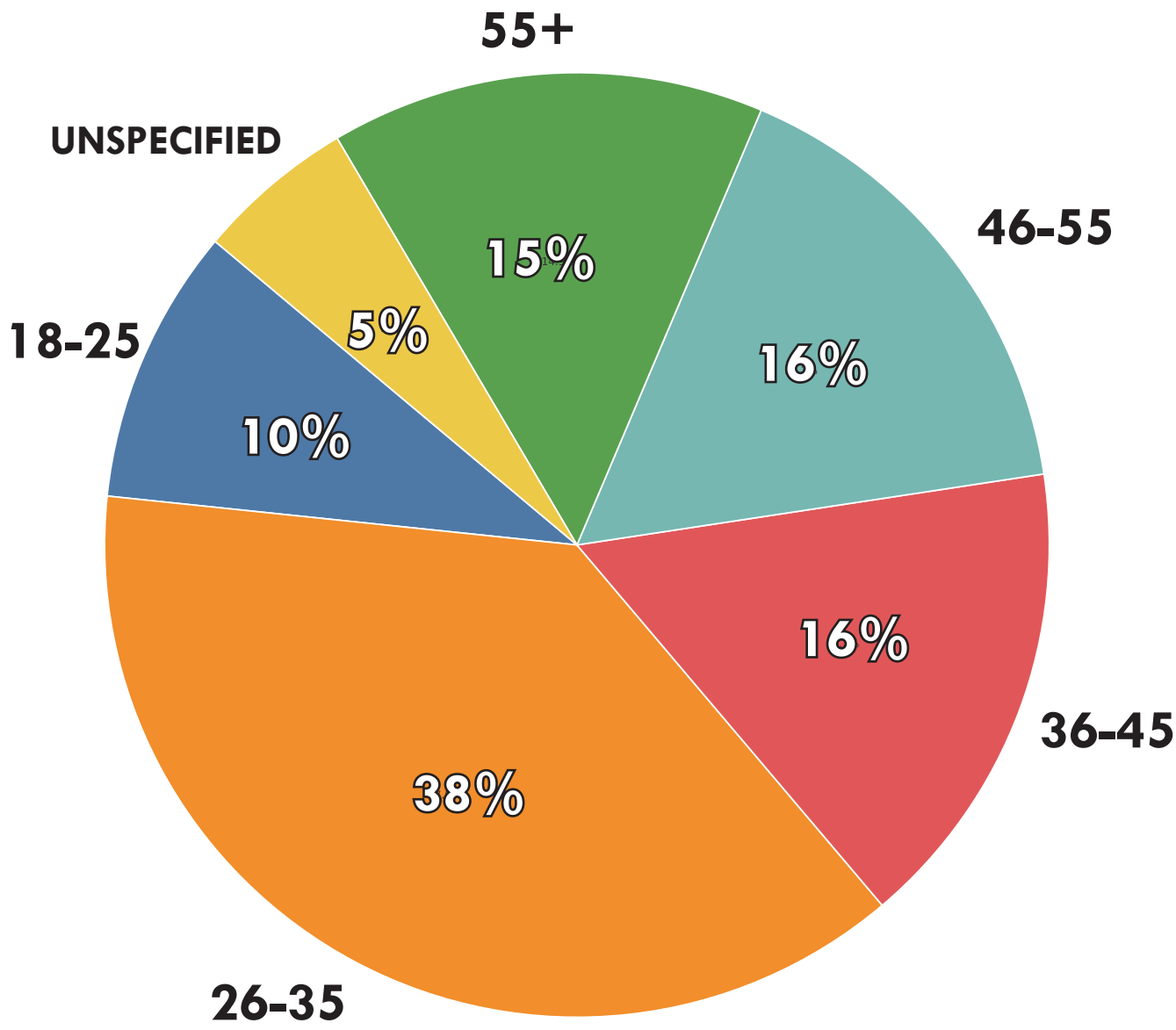
Municipality	Total Housing Units	Total Renter Occupied Units	% Renter Occupied Units	Rental houses	% Rental homes in City	Multi-Family Count	% Multi-Family in City
Bartlett	21,483	3,191	14.9%	1,970	9.2%	1,221	5.7%
Collierville	18,984	3,802	20.0%	769	4.1%	3,033	16.0%
Germantown	16,353	2,433	14.9%	602	3.7%	1,831	11.2%
Shelby County	403,478	165,978	41.1%				
National	142,139,421	45,683,623	32.1%				

WESTERLY DEMOGRAPHICS

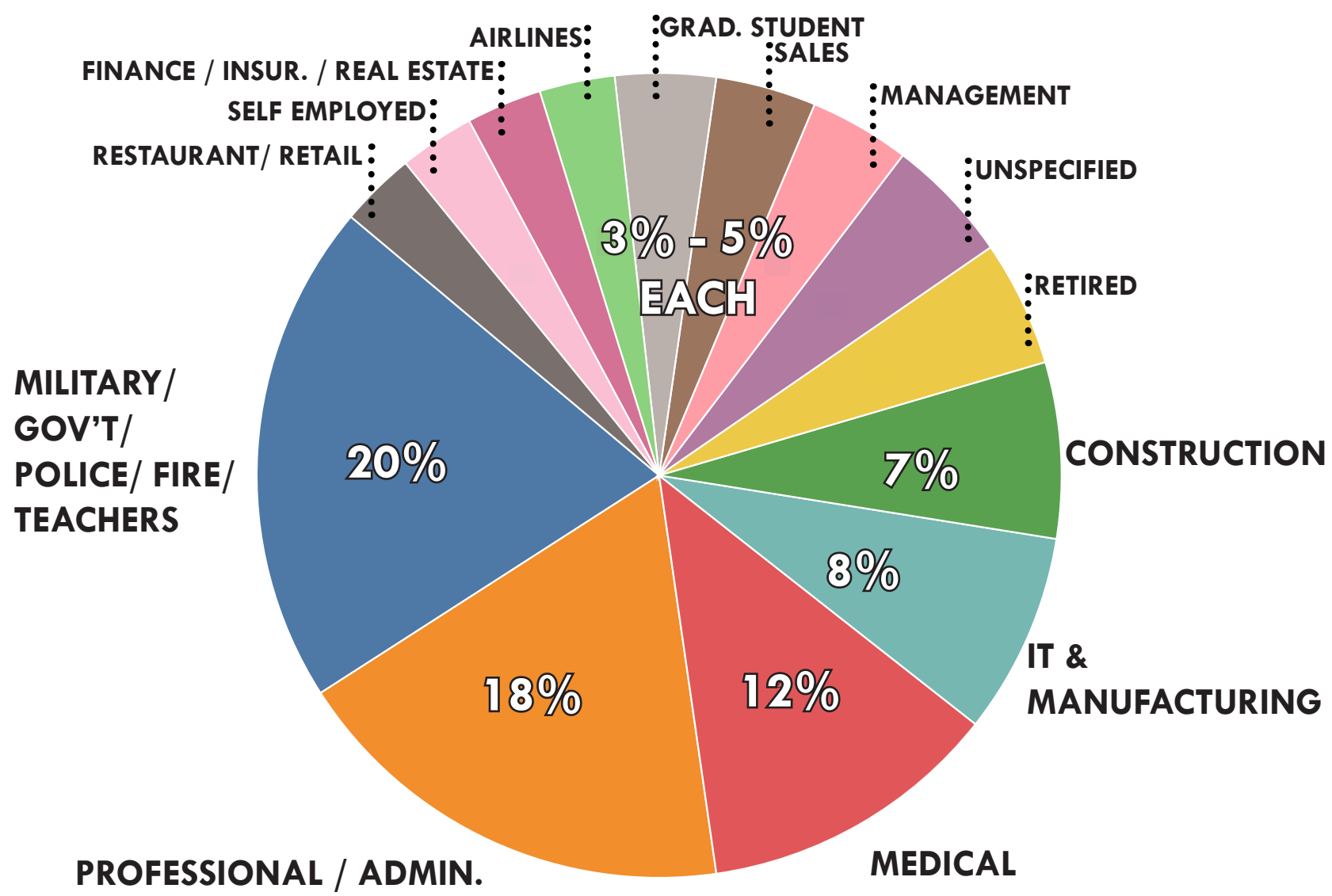
AVERAGE BARTLETT HOUSEHOLD INCOME - \$102,688

AVERAGE WESTERLY HOUSEHOLD INCOME - \$118,293

AGES



OCCUPATIONS



UNION DEPOT

1st Addition Development



\$104.5 Mil

ANNUAL ECONOMIC IMPACT
AT FULL OPERATION
Bartlett & Shelby County



690

Jobs Supported

(Direct & Indirect)
Bartlett & Shelby County



\$24 Mil

Annual Wages

(Direct & Indirect)
Bartlett & Shelby County



\$820,000

Sales Tax

(Direct & Indirect)
City of Bartlett

UNION DEPOT | 1st Addition Development



Annual Direct
Property Tax
Revenue

Current
\$2,118

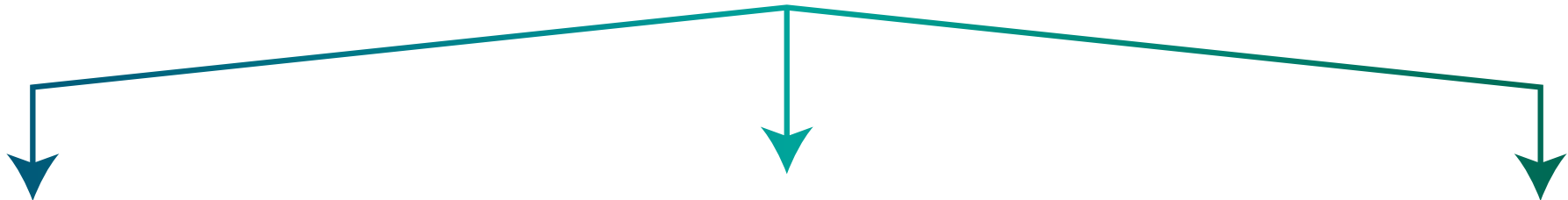


Upon Completion
\$496,642



\$1.7 Million

PROJECTED ANNUAL REVENUE
City of Bartlett



\$820,000
Sales Tax
(Direct & Indirect)



\$500,000
Direct
Property Tax



\$350,000
Indirect Property Tax
& Other Local Taxes



SUMMER AVE.

MIXED-USE
(COMMERCIAL
AND LOFTS)

MIXED-USE
(COMMERCIAL
AND LOFTS)

MIXED-USE
(LOFTS)

VILLAGE
DISTRICT

DETENTION

ANCHOR 1
#46,585 S.F.
MARKETPLACE
DISTRICT

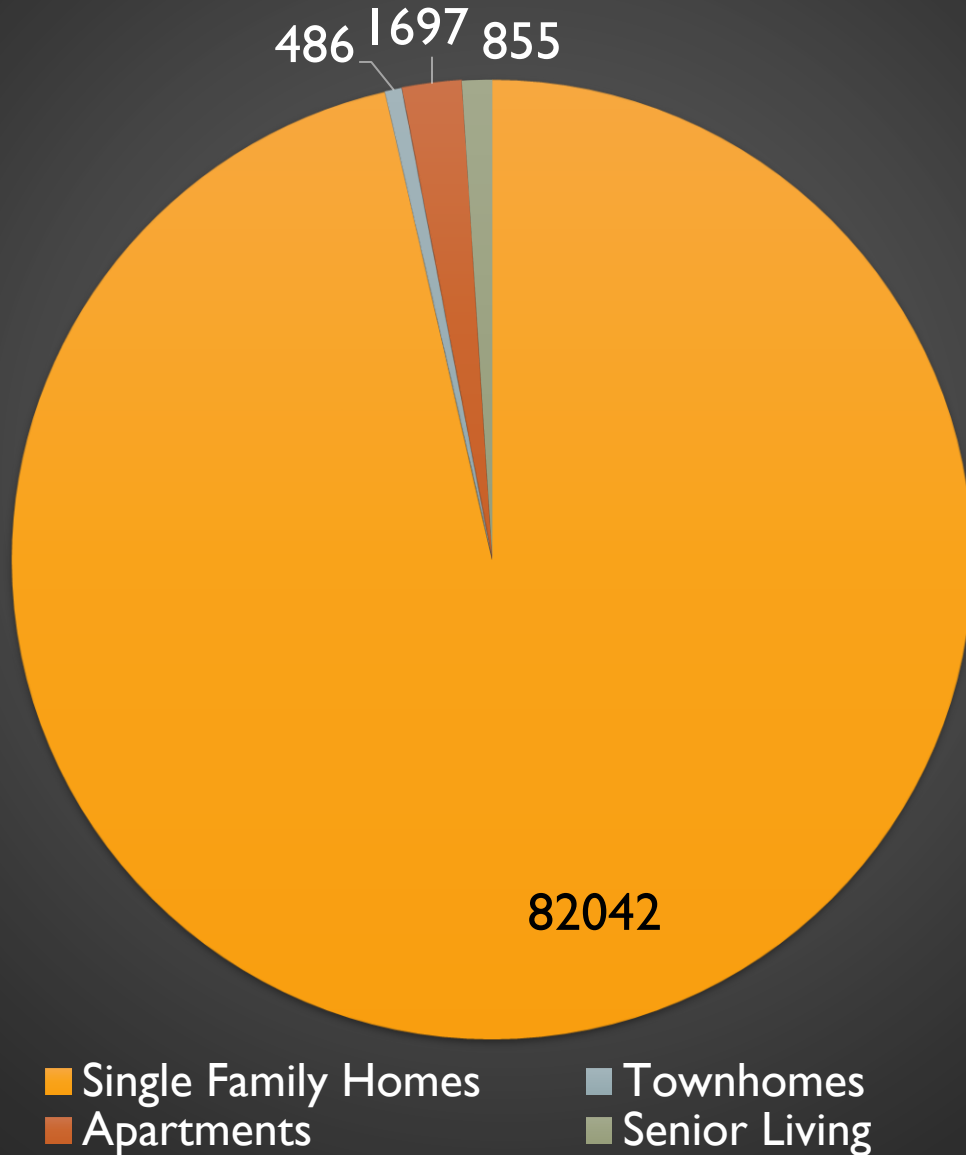
MARKETPLACE
DISTRICT

MARKETPLACE
DISTRICT

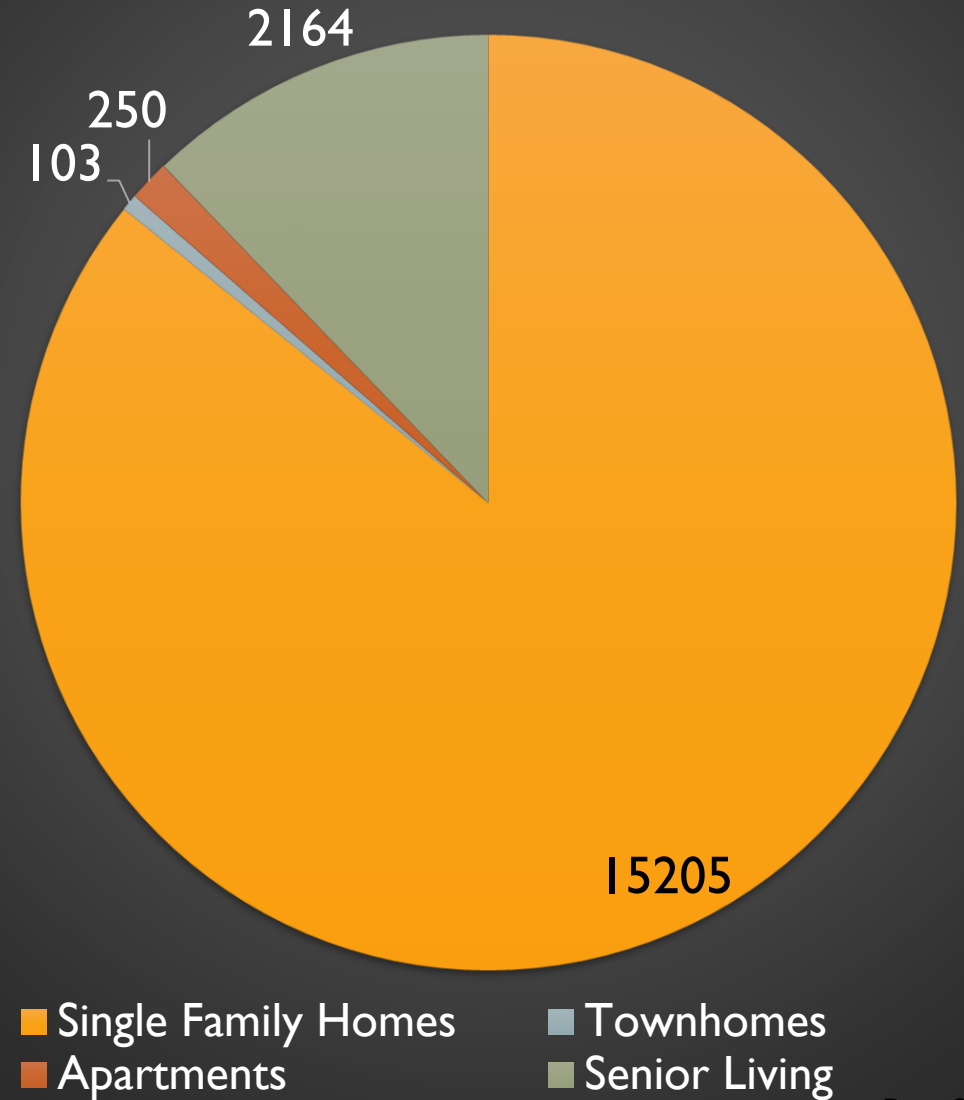
STAGE ROAD

POLICE & FIRE
CALLS FOR SERVICE SUMMARY
FY23 – FY25

**Police Calls for Service
(Past 3 Fiscal Years)**

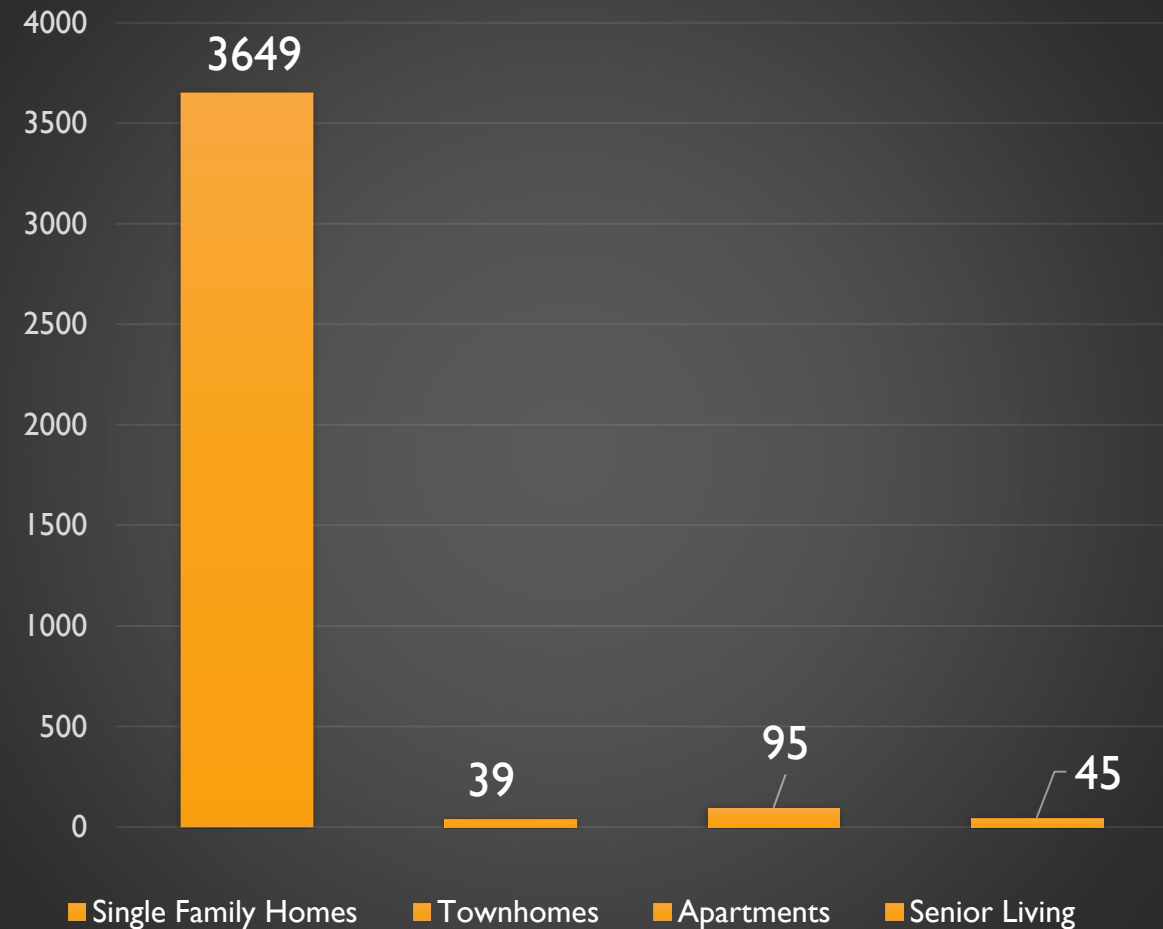


**Fire Calls for Service
(Past 3 Fiscal Years)**



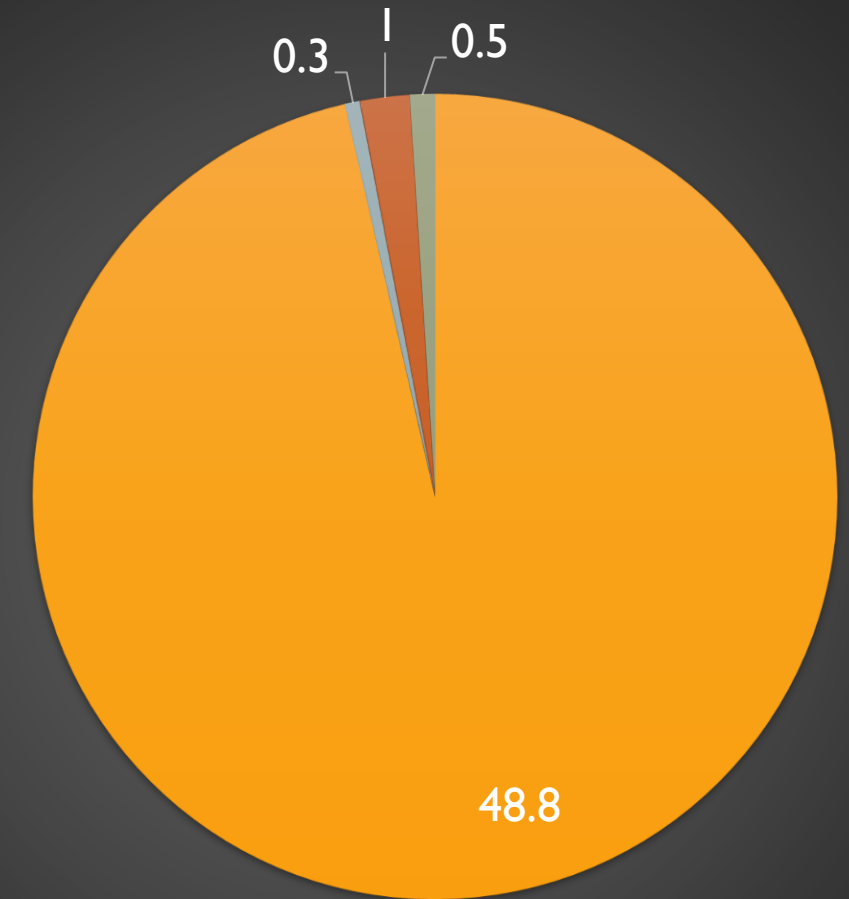
POLICE INCIDENT REPORTS AVERAGE PER YEAR

- 1.6% taken at Apartment Complexes.
- .6% taken at Townhomes.
- .7% taken at Senior Living Centers.
- 37% taken at Commercial locations.
- 59.6% taken at single-family homes.



AVERAGE POLICE CALLS PER 100 RESIDENTS

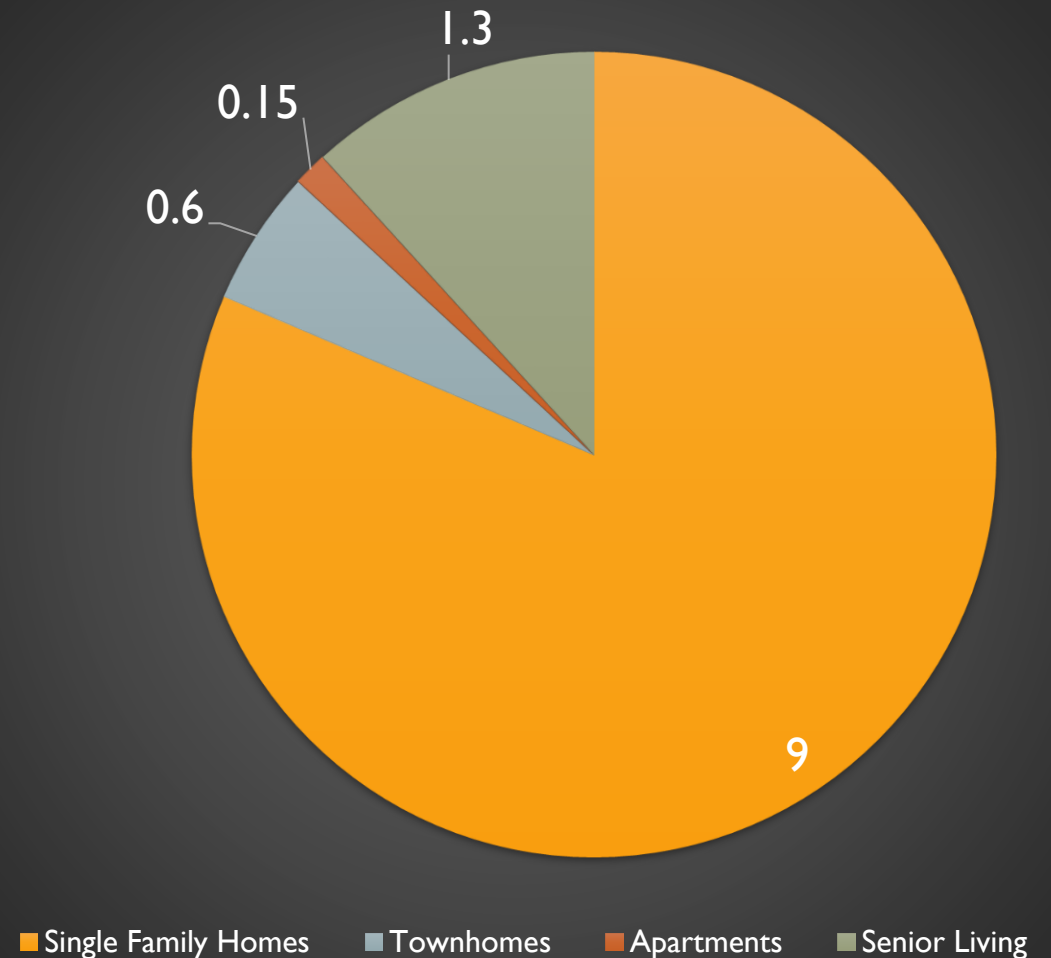
- 1 Apartment Call per 100 residents
- .3 Townhome Calls per 100 residents
- .5 Senior Living Calls per 100 residents
- 16.3 Commercial Calls per 100 residents
- 48.8 Single-family Calls per 100 residents



■ Single Family Homes ■ Townhomes ■ Apartments ■ Senior Living

FIRE CALLS PER 100 RESIDENTS

- .15 Apartment Calls per 100 residents
- .6 Townhome Calls per 100 residents
- 1.3 Senior Living Calls per 100 residents
- 3.1 Commercial Calls per 100 residents
- 9 Single-family Home Calls per 100 residents



IMPACT OF DWELLING TYPE ON EMERGENCY CALLS FOR SERVICE

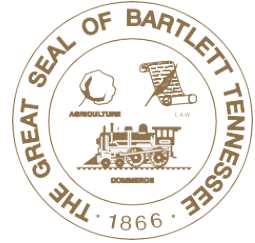
- 3-Year data shows there are no disproportionate calls for emergency services based on dwelling type.
- Per capita, single-family dwellings show to be the main recipient of emergency services.
- Based on the 2023 Census Report, apartments average fewer calls for emergency services per resident than single-family homes.

APPROXIMATE # OF DWELLINGS

- Single Family Dwellings 20,500
- Apartments (excluding Union Depot) 871
- Town Homes (excluding Union Depot) 289
- Senior Living (# of Facilities) 7

Board of Mayor and Aldermen
August 12, 2025

Item Memo



Consent Summary:

The Legend of Stanky Creek event will be held Saturday, September 27 from 8 a.m. to 6 p.m. at Nesbit Park.

Formal Body:

Attachments:

Mountain Bike Race 9-27-25



APPLICATION FOR SPECIAL EVENT
OFFICE OF BARTLETT CODE ENFORCEMENT
BARTLETT, TN 38134
901-385-6425

5760 Yale Road Bartlett 38135
Address Zip Code
Saturday 9/27/25 8A-6P
Dates of the Event Hours of the Event
Mountain Bike Race
Type of Event (Fund Raiser, Seasonal, Tent Sale, Sidewalk Sale, Public Attraction)
City of Bartlett
Property Owner
Stanky Creek Cycling 3539 Lily Lane Memphis 38111
Special Event Permit Applicant Address of Applicant
9013561465 KWhitson901@gmail.com
Phone Number Email Address

Check all items that apply:

For information call (901) 385-6425.

- ☒ Letter of Permission
☒ Insurance (See page 7)
☐ Tents (Fire Retardant letter included)
☒ Special Event Checklist
☒ Map
☐ Sign or Banner
☐ Food Vendor(s)

\$60.00
\$5.00
\$7.00

Special Event Fee
Permit Issuing Fee
Software Fee

Total Fees

Kris Whitson Kris Whitson 7-11-25
Responsible Person Date

****Notify building department 10 days prior to Special Event to be held unless it is a Public Attraction which requires approval from the Board of Mayor & Aldermen. ****

This application is not a permit and grants no rights or privileges

Special Event Checklist

Event: The Legend of Stinky Creek mth race
Location: Nesbit Park
Dates: Saturday, Sept 27, 2025

Type of special event: (Check one.)

Type 1: Noncommercial Events. Fund raising or non-commercial events held outside an enclosed permanent structure, including parades, advertised demonstrations, or events, including structures used in conjunction with the event.

Type 2: Special Seasonal Events. Farmer's market, Christmas tree sales, fruit, flower or vegetable sales, or sale of other seasonal products, when sold other than on the site where grown, contacted or assembled.

Type 3: Commercial Events. Significant commercial events such as tent sales, sidewalk sales, trade shows, merchandise sales, product demonstrations or transient merchants.

Type 4: Public Attractions. Significant outdoor public events intended primarily for entertainment or amusement, such as carnivals, concerts, or festivals, including fireworks displays. Requires approval by the Board of Mayor and Aldermen.

Exempt events: (If any of these apply, the special event is exempt from the permit requirement.)

___ Public property. Any special event wholly on public streets and rights-of-way or other property of the City, excluding public parks, which special event is allowed specifically or generally by action of the Board of Mayor and Aldermen.

___ Public parks. Any special event held within a public park. (Although exempt from this Section, these types of special events shall be governed by other provisions of the Codified Ordinances regulating conduct in City parks and recreation areas).

___ City sponsorship. Any special event sponsored or co-sponsored by the city. Such an event shall, however, be in compliance with the performance standards in Section 27.F.

___ Special use permit or site plan. Any business already operating under a special use permit or site plan that authorizes the display and sale of outdoor goods or authorizes the operation of any special event as defined herein.

___ Yard sales. Yard sales regulated under Article VI, Section I of the Zoning Ordinance.

___ Auctions/Estate Sales. Auctions/estate sale for individual property that is not considered a Special Event and is conducted by duly licensed auctioneers.

___ Business deliveries. Newspaper delivery or bona fide merchants who deliver goods in the regular course of business.

___ Certain solicitations. Solicitors for charitable, non-profit or religious organizations who go from dwelling to dwelling, business to business, street to street, taking or attempting to take orders for goods, wares and merchandise are exempt from these provisions, provided these organizations meet the Internal Revenue Service Criteria to qualify as a charitable, non-profit or religious organization.

___ First Amendment activity. The dispensing of religious pamphlets or other literature which is protected by the United States Constitution under Freedom of Speech, Religion or Press.

___ Political campaigning. Campaigning for public office.

Performance standards:

	Submitted or ok	N/A		Comments
I		X	Location. Special events that do not require the use of public right-of-way shall be conducted on private property in a commercial or industrial zoning district, except that non-profit organizations may conduct special events on any property where the owner has granted permission.	
2		X	For all special events that require the use of public right-of-way, the permit granted shall clearly specify the streets to be used for the event and the time that the streets will be closed, if applicable.	
3		X	Type 3 outdoor sales must be conducted by an existing permanent business adjacent to or on the property of the location of the permanent business. The outdoor sales are to be conducted as an adjunct to the existing permanent business.	
4	X		Land-use compatibility. The special event shall be compatible with the purpose and intent of this Section and with adjacent land uses.	
5	X		The special event shall not impair the normal, safe and effective operation of permanent use on the same site,	
6	X		The special event shall not endanger or be detrimental to the public health, safety or welfare or damage to property or improvements in the immediate vicinity of the special event, given the nature of the activity, its location on the site and its relationship to parking and access points.	
7		X	Compliance with other regulations, all structures shall meet all applicable provisions of the Building Code.	
8	X		Any temporary structure shall be promptly removed upon the cessation of the event. Within forty-eight (48) hours of cessation of the event, the site shall be returned to its previous condition) including the removal of all litter, signage, attention-attracting devices or other evidence of the special event If the site is not returned to its previous condition, the City may restore the site at the event coordinator's expense.	

	Submitted or ok	N/A		Comments										
9	X		<i>Hours of operation and duration.</i> The duration and hours of operation of a special event shall be consistent with the surrounding land uses. The total duration of a special event shall not exceed the duration set forth in Table VI.27-1; however, the duration of the special event may be modified by conditions attached to the issuance of the special event permit, as set forth in Section 27.F. Table V.27-1: Special Event Maximum Duration Type of Special Event <table><thead><tr><th></th><th>Duration</th></tr></thead><tbody><tr><td>Type 1: Noncommercial</td><td>30 days</td></tr><tr><td>Type 2: Special Seasonal</td><td>90 days</td></tr><tr><td>Type 3: Commercial</td><td>14 days</td></tr><tr><td>Type 4: Public Attractions</td><td>14 days</td></tr></tbody></table>		Duration	Type 1: Noncommercial	30 days	Type 2: Special Seasonal	90 days	Type 3: Commercial	14 days	Type 4: Public Attractions	14 days	
	Duration													
Type 1: Noncommercial	30 days													
Type 2: Special Seasonal	90 days													
Type 3: Commercial	14 days													
Type 4: Public Attractions	14 days													
10		X	In addition to the maximum duration as set forth in Table VI.27-1, a shopping center may hold centralized special events, not connected to individual businesses within the shopping center, which do not exceed sixty (60) days in a calendar year. The duration of all special events in a shopping center may be extended on a case-by-case basis if the special event(s) take place in shopping center parking areas not required for the primary businesses.											
11		X	Frequency. Except as otherwise provided herein, the maximum frequency of a special event on the same property shall be two (2) times per calendar year, excluding a shopping center. A shopping center shall be allowed to hold four (4) centralized events not connected to any individual business located within the center in addition to those events held by the individual businesses located within the shopping center.											

	Submitted or ok	N/A		Comments
12		X	Type 3 outdoor sales at a specific location may be permitted only as follows: a. Outdoor sales may be permitted once in each calendar month if the duration is not more than three (3) days. b. Outdoor sales may be permitted once in each calendar quarter if the duration is more than three (3) days but not more than ten (10) days. c. The minimum time between consecutive outdoor sales periods for the same business on the same property shall be fourteen (14) days from the end of one period to the beginning of the next period. Permitted durations are not cumulative at anytime, that is, the time periods in both "a" and "b" may not be added together.	
13	X		Traffic circulation. The special event shall not cause undue traffic congestion, given anticipated attendance and the design of adjacent streets, intersections, parking and traffic controls. All sidewalks shall be left open for pedestrian traffic unless special approval is received for blockage. No alleys, driveways, fire lanes or other access points shall be blocked by the special event unless specific approval is granted for the special event.	
14		X	Street closings. The special event permit recipients shall be responsible for securing, installing and immediate removal upon cessation all barricades and signs when street closings are approved. Large Class III barricades shall be sandbagged to prevent blowing over.	

	Submitted or ok	N/A		Comments
15	X		<i>Fire safety.</i> The fire department shall be consulted for the following requirements and inspection, as necessary. a. Fire lanes, at a minimum of 20 feet in width and 12 feet in height or as otherwise approved by the Fire Chief, must be provided in order to allow Fire Department access within 150 feet of all structures. Fire Lanes must be provided on at least two sides of all two-story structures within 500 feet of the location of the special event. b. All fire hydrants in the area of the special event must be left with five (5) feet of clearance on all sides and should be accessible from the fire lanes that are designated with the event. c. No open fires shall be permitted unless advance approval is obtained from the Fire Department. d. Fire extinguishers shall be available as determined by the Fire Chief. e. Temporary electrical wiring for the special event shall be installed in accordance with the requirements of the National Electrical Code. f. Tents shall comply with the Fire Code and applicable building codes. g. Exit signs and proper exiting aisles shall be provided in temporary special event structures.	
16	X		<i>Off street parking.</i> The event shall not create a parking shortage for any other use. All off-street parking spaces used for the special event should be concrete or asphalt.	
17	X		<i>Public conveniences and Litter control.</i> Adequate on-site restroom facilities and solid waste containers shall be provided. The applicant shall calculate the demand for such facilities and specify how the need will be addressed.	
18	X		<i>Nuisances.</i> The special event shall not generate excessive noise, dust, smoke, glare, spillover lighting or other forms of environmental or visual pollution.	

3/24/25

5

	Submitted or ok	N/A		Comments
19		X	<i>The area of parking lot dedicated to outdoor special events.</i> a. No more than ten (10) percent of the parking stalls required for the structure, associated with the parking lot in which the special event occurs, shall be permitted to be used for a special event. Regardless of how many stalls are occupied by the special event, no special event that occurs in the parking lot for a permanent structure may cause a parking shortage for primary and accessory uses associated with that structure. b. No spikes, nails, anchors or other devices shall be driven into any public street, sidewalk or parking lot surface or into any existing concrete or asphalt. Such devices may be used on private parking lots provided any damage resulting from them shall be repaired upon cessation of the event and removal of the devices.	
20		X	<i>City services.</i> If the applicant requests the City to provide services or equipment, including but not limited to traffic control or security personnel, or if the City otherwise determines that services or equipment are required to protect the public health, safety, or general welfare, the applicant shall be required to reimburse the City for the cost of the services. The City may require the applicant to submit a security deposit, in an amount determined by the Chief Administrative Officer and in the form approved by the City Attorney, prior to the event to ensure that the applicant complies with this provision.	

Insurance Coverage: City of Bartlett Property

Insurance coverage. Special events held on City of Bartlett Property; the recipients shall show proof of liability insurance at time of application. The Certificate of Insurance shall name the City of Bartlett, its elected officials, appointees, employees, and members of boards, agencies or commissions as additional insureds in an amount determined by the Chief Administrative Officer based on the nature of the special event. The City of Bartlett shall be named Certificate Holder.

See Example Below (Found at bottom of Certificate of insurance)

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)

City of Bartlett, its elected officials, appointees, employees and members of boards, agencies or commissions shall be named as additional insureds.

CERTIFICATE HOLDER

City of Bartlett
6400 Stage Road
Bartlett TN 38134

Insurance Coverage: Non-City of Bartlett Property

Insurance coverage. Special events held on Non-City of Bartlett Property; the recipients shall provide proof of liability insurance at time of application. The Certificate of Insurance shall name the City of Bartlett as Certificate Holder.

See Example Below

CERTIFICATE HOLDER

City of Bartlett
6400 Stage Road
Bartlett TN 38134

Conditions:

Conditions deemed necessary to ensure compatibility with adjacent land-uses and to minimize potential adverse impacts on nearby uses:

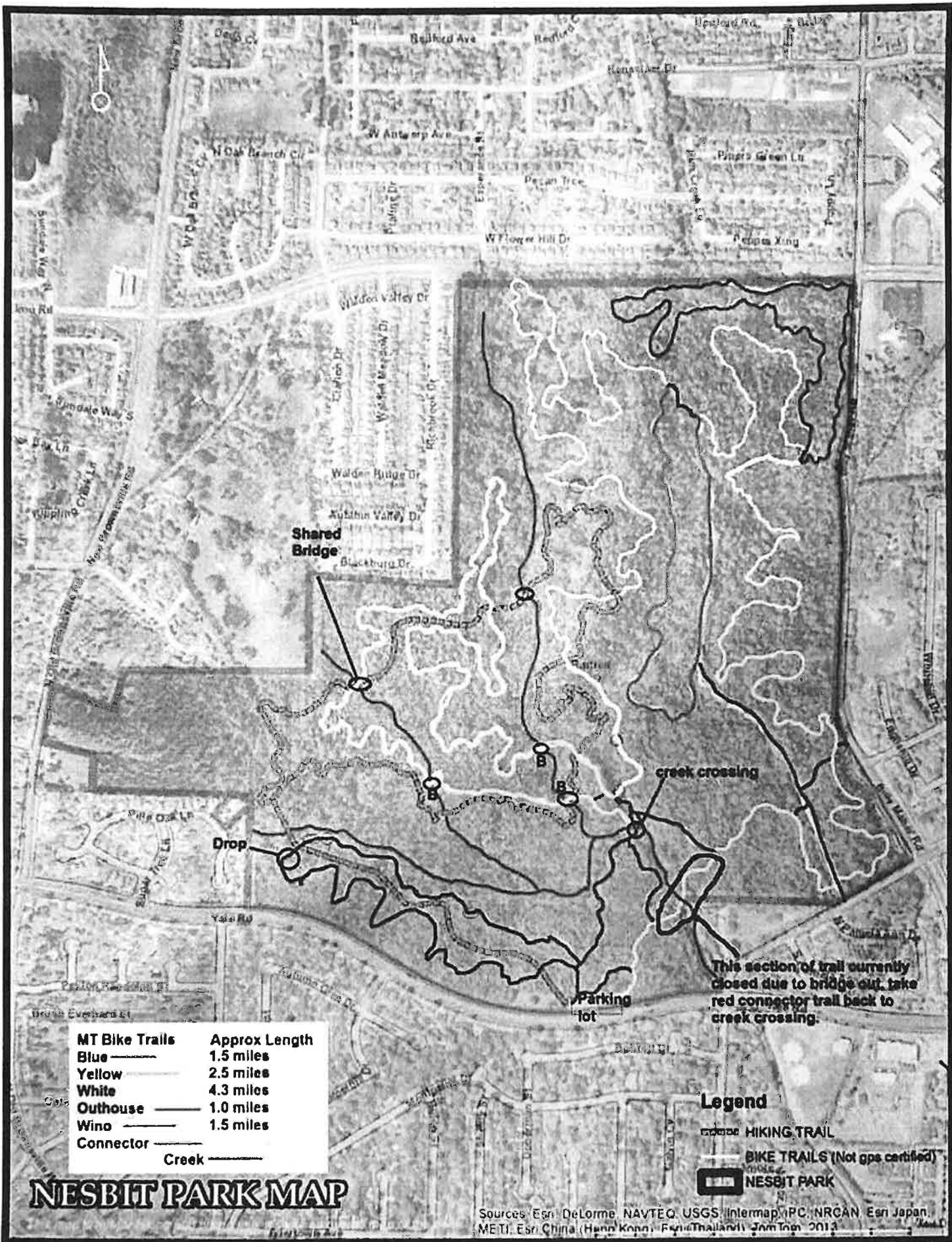
	Required or ok	N/A		Comments
21		✓	Limitations on signs.	
22		X	Temporary arrangements for parking and traffic circulation.	
23	✓		Requirements for screening/buffering and guarantees for site restoration and cleanup following the special event.	
24		✓	Modifications or restrictions on the hours of operation, duration of the event) size of the event or other operational characteristics.	
25		X	The posting of security in an amount required by the Permitting Official to help ensure that the operation of the event and the subsequent restoration of the site are conducted according to required special event standards and conditions of approval	
26		X	The provision of traffic control or security personnel to ensure public safety and convenience.	
27	X		Execution of a "Special event agreement" in a form acceptable to the City Attorney to ensure the indemnification of the City and that public property will be protected and/or restored to its condition prior to the special event	

Special events permit application, content and submission requirements

A complete application shall be submitted to the Permitting Official at least ten (10) days prior to the requested start date of any special event.

The application shall set forth and contain the following information:

	Submitted or ok	N/A		Comments
28	X		Name and address of the applicant.	
29		X	Names and address of the owner of the premises on which the proposed event is to be held.	
30		X	Written approval from the property owner agreeing to the proposed event, if the applicant is not the same as the property owner.	
31	X		Description of the site on which the proposed event <i>is</i> to be held.	
32	X		Date of the proposed event.	
33	X		A narrative written description of the proposed event, the hours of operation, anticipated attendance, and any buildings/ structures, signs or attention attracting devices proposed to be used in conjunction with the event, as well as a statement that the standards set forth in this Section have been satisfied. The narrative written description shall also state what public streets, if any, are requested to be used for the special event.	
34	X		A site plan in the form and the level of detail as required by the Permitting Official, showing the location of all existing or proposed uses, structures, parking areas, outdoor display areas, signs, streets, and property lines.	
35		X	Location and number of proposed temporary public toilets.	
36		X	Proposed temporary potable water supplies, which shall be subject to approval by the Director of Code Enforcement, pursuant to applicable authority of the City.	
37	X		Any other information deemed necessary by the Permitting Official to ensure compliance with the standards set forth in this Section.	





David Parsons, *Mayor*
Paul Wright, *Parks Director*
Jimbo Draffin, *Assistant Parks Director*

PARKS AND RECREATION

March 31, 2025

City of Bartlett
Code Enforcement
6382 Stage Road
Bartlett, TN 38134

Stanky Creek Cycling has requested the use of Nesbit Park for their “The Legend of Stanky Creek” mountain bike races. The event will be held Saturday, September 27, 2025 from 9am – 6pm, with races beginning at 10:00am and finishing by 5:00pm.

Permission is hereby given by Bartlett Parks and Recreation Department pending approval by the Mayor and Board of Aldermen.

Sincerely,

Paul Wright, CPRE
Director Parks and Recreation Department
City of Bartlett

cc: Kris Whitson
901-356-1465
Kwhitson901@gmail.com



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)
07/15/2025

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must have ADDITIONAL INSURED provisions or be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER McKay Insurance Agency, Inc. 106 East Main Street P O Box 151 Knoxville IA 50138		CONTACT NAME: Megan Stanley PHONE (A/C, No, Ext): (641) 842-2135 FAX (A/C, No): (641) 828-2013 E-MAIL ADDRESS: meg@mckayinsagency.com																						
INSURED Silent Sports Association- MBR Stanky Creek Cycling 3539 Lily Lane Memphis TN 38111		<table border="1"><thead><tr><th colspan="2">INSURER(S) AFFORDING COVERAGE</th><th>NAIC #</th></tr></thead><tbody><tr><td>INSURER A :</td><td>Evanston Insurance Company</td><td>35378</td></tr><tr><td>INSURER B :</td><td>Gerber Life Insurance Company</td><td>70939</td></tr><tr><td>INSURER C :</td><td></td><td></td></tr><tr><td>INSURER D :</td><td></td><td></td></tr><tr><td>INSURER E :</td><td></td><td></td></tr><tr><td>INSURER F :</td><td></td><td></td></tr></tbody></table>		INSURER(S) AFFORDING COVERAGE		NAIC #	INSURER A :	Evanston Insurance Company	35378	INSURER B :	Gerber Life Insurance Company	70939	INSURER C :			INSURER D :			INSURER E :			INSURER F :		
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INSURER F :																								

COVERAGES

CERTIFICATE NUMBER: CL2571567578

REVISION NUMBER:

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

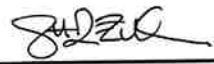
INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS														
A	☒ COMMERCIAL GENERAL LIABILITY ☐ CLAIMS-MADE ☒ OCCUR ☒ Includes Athletic Participants GEN'L AGGREGATE LIMIT APPLIES PER: ☐ POLICY ☐ PRO-JECT ☐ LOC ☒ OTHER: Event	Y	N	3607AH010099-7	09/27/2025	09/28/2025	<table border="1"><tr><td>EACH OCCURRENCE</td><td>\$ 1,000,000</td></tr><tr><td>DAMAGE TO RENTED PREMISES (Ea occurrence)</td><td>\$ 300,000</td></tr><tr><td>MED EXP (Any one person)</td><td>\$ Excluded</td></tr><tr><td>PERSONAL & ADV INJURY</td><td>\$ 1,000,000</td></tr><tr><td>GENERAL AGGREGATE</td><td>\$ 2,000,000</td></tr><tr><td>PRODUCTS - COMPI/OP AGG</td><td>\$ 2,000,000</td></tr><tr><td></td><td>\$</td></tr></table>	EACH OCCURRENCE	\$ 1,000,000	DAMAGE TO RENTED PREMISES (Ea occurrence)	\$ 300,000	MED EXP (Any one person)	\$ Excluded	PERSONAL & ADV INJURY	\$ 1,000,000	GENERAL AGGREGATE	\$ 2,000,000	PRODUCTS - COMPI/OP AGG	\$ 2,000,000		\$
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	\$																				
	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below Y/N ☐ N/A		N/A				<table border="1"><tr><td>PER STATUTE</td><td>OTH-ER</td></tr><tr><td>E.L. EACH ACCIDENT</td><td>\$</td></tr><tr><td>E.L. DISEASE - EA EMPLOYEE</td><td>\$</td></tr><tr><td>E.L. DISEASE - POLICY LIMIT</td><td>\$</td></tr></table>	PER STATUTE	OTH-ER	E.L. EACH ACCIDENT	\$	E.L. DISEASE - EA EMPLOYEE	\$	E.L. DISEASE - POLICY LIMIT	\$						
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B	Accident Medical			15-070944-24	09/27/2025	09/28/2025	<table border="1"><tr><td>Excess</td><td>\$25,000</td></tr><tr><td>Deductible \$250</td><td></td></tr></table>	Excess	\$25,000	Deductible \$250											
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Deductible \$250																					

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)

The Legend of Stanky Creek Cross Country Mountain Bike Race: September 27, 2025. Certificate holder is an additional insured but only with respect to liability arising out of the operations of the above named insured. "This policy is issued, pursuant to Iowa Code section 515.147, by a nonadmitted company in Iowa and as such is not covered by the Iowa Insurance Guaranty Association."

CERTIFICATE HOLDER

CANCELLATION

City of Bartlett 6400 State Road Bartlett TN 38111	SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.
	AUTHORIZED REPRESENTATIVE 

© 1988-2015 ACORD CORPORATION. All rights reserved.

Laura Jenkins

From: Kris Whitson <kwhitson901@gmail.com>
Sent: Friday, July 11, 2025 3:41 PM
To: Laura Jenkins
Subject: [External]The Legend of Stanky Creek
Attachments: 2025 Bartlett Event Application.pdf

WARNING

This email originated from outside of The City of Bartlett. **Do not click links or open attachments unless you recognize the sender and know that the content is safe.**

Laura,

I am attaching our event application for the 2025 Legend of Stanky Creek Mountain Bike Race scheduled for 9/27/25. I believe your department has received a letter of permission from the Parks Department. I will forward the COI upon receipt. I am expecting it early next week.

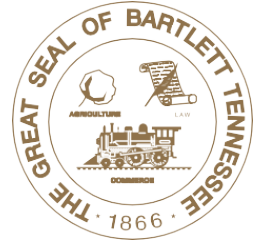
Please let me know if you have any questions or need any additional information.

Best regards,

Kris Whitson
Stanky Creek Cycling
901 356 1465

Board of Mayor and Aldermen
August 12, 2025

Item Memo



Consent Summary:

Purchase of nine Dodge Durangos for \$355,758.00 from Columbia CDJR. This purchase would be made via the State of Tennessee Contract SWC#209. Funds are available in Account 110.42100.935.

Formal Body:

Attachments:

9 Police Vehicles



BARTLETT POLICE DEPARTMENT

Police Vehicles



Project Description:

- The Police Department is seeking to purchase nine (9) 2025 Dodge Durango Police Sport Utility Police Vehicles to replace existing vehicles that have been taken out of service due to mechanical failures, accidents, and or age.

State of Tennessee Purchase Contract Options:

- The State of Tennessee Department of General Services Central Procurement Office has established a wide variety of purchasing contracts, which establish a source or sources of supply for all Tennessee State Agencies. These contracts require the vendors to provide all goods or services and deliverables as required by these contracts to all Tennessee State Agencies. As a result, Tennessee State Agencies may utilize these contracts by purchasing directly from the contractor in accordance with all applicable policies and procedures.

Vendor Selection:

- Representatives from our organization have been in contact with numerous vendors regarding this purchase. Due to global supply chain issues, the vast majority of dealers are unable to fulfill this purchase. In addition, vendors who may have this type of vehicle in stock are requiring a sale price equal to or higher than the manufacturer's suggested retail price. As a result, we respectfully request to purchase these vehicles utilizing the State of Tennessee Vehicle Contract. This contract, SWC #209, establishes a source of supply for all Tennessee State Agencies and provides guaranteed discounted pricing.

Equipment & Cost:

- We have spoken with the State of Tennessee Vehicle Contract Vendor, Columbia CDJR, and they have provided the state contracted price of \$39,422.00 per Patrol Vehicle and \$40,382 per Supervisor Vehicle.
- The Police Department respectfully requests to purchase eight (8) 2025 Dodge Durango Police Sport Utility Patrol Vehicles and one (1) 2025 Dodge Durango Police Sport Utility Supervisor Vehicle from Columbia CDJR for \$355,758. Funding for this purchase is available in Account # 110.42100.935—Vehicles.

Thank you for your consideration,

Jeff Cox, Chief of Police

3730 Appling Road Bartlett, TN 38133
901-385-5502

Chrysler Dodge Jeep RAM Fiat of Columbia
106 S. James Campbell Boulevard
Columbia, TN 38401



QUOTE
RAMQ5797
Feb 14, 2025

Quoted To:

Laurie Thompson
City of Bartlett
6400 Stage Road
Bartlett, TN 38133

Prepared By:

Russell Alan Moles
Director of Government & Fleet Operations
Phone: 865-285-0348
Email: rmoles@cdjrcolumbia.com

TN STATE WIDE CONTRACT # 209

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

DURANGO PURSUIT VEHICLE AWD - V6 \$39,422.00

BASE VEHICLE & STANDARD EQUIPMENT	\$39,422.00	1	\$39,422.00
3.6L V6 24V VVT ENGINE UPG I W/ESS			
8-SPD AUTO 850RE TRANS (MAKE)			

FACTORY INSTALLED OPTIONS & CHARGES \$0.00

CLOTH BUCKET SEATS W/REAR VINYL/BLACK	\$0.00	1	\$0.00
DEACTIVATE REAR DOORS/WINDOWS	\$0.00	1	\$0.00
BLACK LEFT LED SPOT LAMP	\$0.00	1	\$0.00

EXTERIOR PAINT \$0.00

BLACK (OPTIONAL - SELECTED)	\$0.00	1	\$0.00
WHITE - (OPTIONAL) NOT INCLUDED IN PRICE	\$0.00	1	\$0.00

DEALER INSTALLED OPTIONS & CHARGES \$0.00

DRIVER DELIVERY TO CUSTOMER	\$0.00	1	\$0.00
PACK - FIXED COST & OVERHEAD	\$0.00	1	\$0.00

AFTERMARKET EQUIPMENT TN SWC LINE #5**\$0.00**

N/A

\$0.00

1

\$0.00

Totals**Subtotal** \$39,422.00**Tax** \$0.00**Shipping** \$0.00**Grand Total** **\$39,422.00****Payment Terms:****NET 15**

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

Chrysler Dodge Jeep RAM Fiat of Columbia
106 S. James Campbell Boulevard
Columbia, TN 38401



QUOTE

RAMQ5796
Feb 14, 2025

Quoted To:

Laurie Thompson
City of Bartlett
6400 Stage Road
Bartlett, TN 38133

Prepared By:

Russell Alan Moles
Director of Government & Fleet Operations
Phone: 865-285-0348
Email: rmoles@cdjrcolumbia.com

TN STATE WIDE CONTRACT # 209

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

DURANGO PURSUIT VEHICLE AWD - V6

\$39,412.00

BASE VEHICLE & STANDARD EQUIPMENT	\$39,412.00	1	\$39,412.00
V6 ENGINE W/AUTOMATIC TRANSMISSION	\$0.00	1	\$0.00

FACTORY INSTALLED OPTIONS & CHARGES

\$575.00

CLOTH BUCKET SEATS W/REAR CLOTH BENCH	\$0.00	1	\$0.00
FLOOR CARPETING	\$145.00	1	\$145.00
18X8 ALUMINUM WHEELS	\$430.00	1	\$430.00

STANDARD PAINT COLOR

\$395.00

WHITE KNUCKLE CLEAR COAT - (OPTIONAL) NOT INCLUDED IN PRICE	\$0.00	1	\$0.00
DB BLACK CLEAR COAT - (OPTIONAL) NOT INCLUDED IN PRICE	\$0.00	1	\$0.00
NIGHT MOVES - (OPTIONAL) NOT INCLUDED IN PRICE	\$395.00	1	\$395.00
OCTANE RED PEARL COAT - (OPTIONAL) NOT INCLUDED IN PRICE	\$395.00	1	\$395.00
RED OXIDE - (OPTIONAL) NOT INCLUDED IN PRICE	\$395.00	1	\$395.00
DESTROYER GREY (OPTIONAL - SELECTED)	\$395.00	1	\$395.00
FROSTBITE PEARL - (OPTIONAL) NOT INCLUDED IN PRICE	\$395.00	1	\$395.00

	Unit Price	Qty	Ext. Price
TRIPLE NICKEL SILVER (BRIGHT SILVER) - (OPTIONAL) NOT INCLUDED IN PRICE	\$395.00	1	\$395.00
VAPOR GREY - (OPTIONAL) NOT INCLUDED IN PRICE	\$395.00	1	\$395.00
POLICE SPECIAL PAINT COLOR - Hang on Parts Black			\$0.00
BLU BY YOU PEARL COAT - (OPTIONAL) NOT INCLUDED IN PRICE	\$600.00	1	\$600.00
MICHIGAN STATE POLICE BLUE - (OPTIONAL) NOT INCLUDED IN PRICE	\$600.00	1	\$600.00
DEALER INSTALLED OPTIONS & CHARGES			\$0.00
DRIVER DELIVERY TO CUSTOMER	\$0.00	1	\$0.00
PACK - FIXED COST & OVERHEAD	\$0.00	1	\$0.00
AFTERMARKET EQUIPMENT & CHARGES			\$0.00
N/A	\$0.00	1	\$0.00
Totals			
Subtotal			\$40,382.00
Tax			\$0.00
Shipping			\$0.00
Grand Total			\$40,382.00

Payment Terms: NET 15

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

SWC# 209 – 2025 Vehicles
Contract Information and Usage Instructions

Contract Period: Total Number of Years: 1 Years

Start Date: October 10, 2024
End Date: December 31, 2025

Summary/Background Information: SWC 209 was created to provide state agencies, local governments, and private non-profit institutions of higher education, and eligible non-profit agencies for the purchase and delivery of new vehicles. **The contracts below cover multiple dealers/manufacturers and each contract awarded covers delivery within the state of TN.**

State Contact Information

Contract Administrator:

Michael Neely
Category Specialist
Central Procurement Office
(615) 741-5971
Michael.T.Neely@tn.gov

Vendor Contact Information:

Company Name

Edison Contract Number
Vendor Contact Information

**TT of Columbia (d.b.a Chrysler, Dodge, and Jeep,
Ram of Columbia) (All Regions)**

(2025 Models) 84817
Russell Moles
(865)285-0348
rmoles@cdjrcolumbia.com
106 S. James Campbell Blvd., Columbia, TN 38401

Chrysler, Dodge, Jeep, Ram-Please refer to price sheet for available models

Company Name

Edison Contract Number
Vendor Contact Information

Wilson County Motor Co. (All Regions)

(2025 Models)84707
Randy Legge,
(615) 444-9642 ext 1280
Randy@wilsoncountyauto.com
903 South Hartmann Drive, Lebanon, TN 37090

Chevrolet, Buick, Hyundai, GMC- Please refer to price sheet for available models

Company Name

Edison Contract Number
Vendor Contact Information

Alan Jay Automotive Management Inc. (All Regions)

(2025 Models), 84697
Matt Forte
(863) 402-4216
matt.forte@alanjay.com

Chevy, Nissan, Toyota, GMC - Please refer to price sheet for available models

Company Name

Edison Contract Number
Vendor Contact Information

Ford of Murfreesboro (All Regions)

(2025 models)84713
Mr. Keith McCullough
(615) 542-1843 (cell)
(615) 893-4121 ext. 1390 (office)
kmccullough@fordofmurfreesboro.com

Jason McCullough
(615) 785-9141 (cell)
(615) 893-4121 ext. 1312 (Office)
jmccullough@fordofmurfreesboro.com
1550 NW Broad Street, Murfreesboro, TN 37129

Ford- Please reference price sheet for available models.

Company Name

Edison Contract Number
Vendor Contact Information

Lonnie Cobb, LLC (All Regions)

(2025 Ford) 84711
Steven Blackstock, Fleet Manager
(731) 989-2121

Lcag.fleet@gmail.com

1618 U.S. Hwy 45 North, Henderson, TN 38340

Ford- Please reference price sheet for available models.

Company Name

Edison Contract Number
Vendor Contact Information

Helms Motors (All Regions)

(2025 models) 84866 CDJR
Clint Allen
(731)968-2012
clintallen@helmsmotor.com
694 East Church St, Lexington TN 38351

Chrysler, Dodge, Jeep, Ram-Please refer to price sheet for available models.

Company Name

Edison Contract Number
Vendor Contact Information

Cumberland International (All Regions)

84747
Erick Creasey
(615) 767-8681
ecreasey@cltte.com
1901 Lebanon Pike, Nashville, TN 37210

International- Please reference price sheets for available models.

Company Name

Edison Contract Number
Vendor Contact Information

Blue Sky DBA Carville CDJR (All Regions)

84865
Craig Batton
(615)243-1528
Cbaton05@gmail.com
300 Bachman Dr, Greenville TN 37745

Chrysler, Dodge, Jeep, Ram-Please refer to price sheet for available models.

Company Name

Edison Contract Number
Vendor Contact Information

Ted Russell Ford (All Regions)

84719
Joe Chamblee
(865)693-7611
jchamblee@tedrussell.com
KNOXVILLE, TN

Ford- Please reference price sheet for available models.

Company Name

Edison Contract Number
Vendor Contact Information

Roberts Toyota (All Regions)

85427
Jon Vestrheim
(954)709-5157
Jonv@robertstoyota.com
1207 Nashville Hwy, Columbia, TN 38401

Toyota- Please reference price sheet for available models.

Usage Instructions:

All documents needed to purchase a vehicle off the contract can be found on the Statewide Contract 209: Vehicles web page, located here: <https://www.tn.gov/generalservices/procurement/central-procurement-office--cpo-/state-agencies-/statewide-contract-instruction--swc-/swc-209-vehicles.html>

- Delivery times will vary, but the dealer will give an estimated date
- Please contact the selected dealer for an exact quote.
- The option clause can be used for both factory and aftermarket equipment installed at the time of purchase. It can also be used to delete or add any factory installed equipment.
- **Authorized Users.** This Contract establishes a source or sources of supply for all Tennessee State Agencies. "Tennessee State Agency" refers to the various departments, institutions, boards, commissions, and agencies of the executive branch of government of the State of Tennessee with exceptions as addressed in Tenn. Comp. R. & Regs. 0690-03-01-.01. The Contractor shall provide all goods or services and deliverables as required by this Contract to all Tennessee State Agencies. The Contractor shall make this Contract available to the following entities, who are authorized to and who may purchase off of this Statewide Contract ("Authorized Users"):

- a) all Tennessee State governmental entities (this includes the legislative branch; judicial branch; and, commissions and boards of the State outside of the executive branch of government);
- b) Tennessee local governmental agencies;
- c) members of the University of Tennessee or Tennessee Board of Regents systems;
- d) any private nonprofit institution of higher education chartered in Tennessee; and,
- e) any corporation which is exempted from taxation under 26 U.S.C. Section 501(c)(3), as amended, and which contracts with the Department of Mental Health and Substance Abuse to provide services to the public (Tenn. Code Ann. § 33-2-1001).

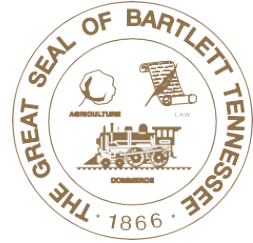
These Authorized Users may utilize this Contract by purchasing directly from the Contractor according to their own procurement policies and procedures. The State is not responsible or liable for the transactions between the Contractor and Authorized Users.

Billing and Payment Instructions:

Follow your agency specific rules for bill and payments. Specify delivery location to the dealership when ordering; delivery times will vary.

Board of Mayor and Aldermen
August 12, 2025

Item Memo



Consent Summary:

Purchase of eight mobile computers and supporting equipment for \$47,803.36 from CDW-G. This purchase would be made via the State of Tennessee Contract RSWC# 3014 NASPO Computers. Funds are available in Account 110.42100.935.

Formal Body:

Attachments:

Computers for Police Vehicles



BARTLETT POLICE DEPARTMENT PATROL SERVICES

3730 Appling Road Bartlett, TN 38133
901-385-5502



Mobile Computers for Police Vehicles

Project Description:

- The Police Department is seeking to purchase several mobile computers and support equipment for installation in Police Vehicles. This equipment is required for officers to utilize the department's Computer Aided Dispatch, Field Reporting, E-Citation, and Records Management System. These devices will continue to allow the department to provide mobile computers in all front-line emergency vehicles and allow for the replacement of equipment that has been taken out of service due to mechanical failures or age.

State of Tennessee Purchase Contract Options:

- The State of Tennessee, Department of General Services, and Central Procurement Office have established a wide variety of purchasing contracts, which establish a source or sources of supply for all Tennessee State Agencies. These contracts require the vendors to provide all goods or services and deliverables as required by these Contracts to all Tennessee State Agencies. As a result, Tennessee State Agencies may utilize these Contracts by purchasing directly from the Contractor in accordance with all applicable policies and procedures.

Vendor Selection Process:

- Based upon capabilities, cost comparison, and suitability for our municipality, it was determined that CDW-G is the best choice for our implementation. CDW-G is a leading multi-brand provider of information technology solutions to business, government, education, and healthcare customers in the United States, the United Kingdom, and Canada. In addition, CDW-G is an active participant in the State of Tennessee RSWC # 3014 NASPO Computers. CDW-G is a long-term vendor that the City of Bartlett's Information Technologies Department utilizes. CDW-G has fulfilled many orders of this type for our municipality.

Equipment & Cost:

- The Police Department respectfully requests to purchase (8) mobile computers and supporting equipment from CDW-G for \$47,803.36. Funding for this purchase is available in Account # 110.42100.935 – Vehicles.
- CDW-G has provided the State of Tennessee RSWC # 3014 NASPO Computers pricing for the equipment outlined below:

ITEM	QTY	UNIT PRICE	TOTAL PRICE
Panasonic Toughbook	8	\$4,085.72	\$32,685.76
Panasonic Keyboard	8	\$560.05	\$4,480.40
Panasonic Protection Plus	8	\$269.44	\$2,155.52
Panasonic Vehicle Dock	8	\$880.48	\$7,043.84
Lind Power Adapter	8	\$155.75	\$1,246.00
Brother Car Power Adapter	8	\$23.98	\$191.84
			\$47,803.36

Thank you for your consideration,

Jeff Cox, Chief of Police
Bartlett Police Department



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

Hardware Software Services IT Solutions Brands Research Hub

Review and Complete Purchase

BILLY HINER,

Thank you for considering CDW•G for your technology needs. **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.

Convert Quote to Order

QUOTE #	QUOTE DATE	QUOTE REFERENCE	CUSTOMER #	GRAND TOTAL
1CH0GLG	4/16/2025	SQUADCARS_8_W/LAPTOP S	6042643	\$47,803.36

QUOTE DETAILS

ITEM	QTY	CDW#	UNIT PRICE	EXT. PRICE
Panasonic Toughbook G2 - 10.1" - Intel Core i7 - 1270P - 16 GB RAM - 512 GB Mfg. Part#: FZ-G2KZ00CAM Contract: Sourcewell 121923-CDWG Tech Catalog (121923)	8	8295352	\$4,085.72	\$32,685.76
Panasonic FZ-VEKG21LM - notebook replacement keyboard - QWERTY - US Input D Mfg. Part#: FZ-VEKG21LM Contract: Sourcewell 121923-CDWG Tech Catalog (121923)	8	6642430	\$560.05	\$4,480.40
Panasonic Protection Plus - accidental damage coverage - 3 years Mfg. Part#: FZ-SVCTPNF3YR UNSPSC: 81111811 Electronic distribution - NO MEDIA Contract: SVAR_TN_L_77273 SWC3999 (77273 SWC3999)	8	4620255	\$269.44	\$2,155.52
Panasonic Gamber-Johnson Vehicle Dock for CF-20 Notebook Mfg. Part#: GJ-20LVD2V2 UNSPSC: 43211602 Contract: Sourcewell 121923-CDWG Tech Catalog (121923)	8	5559262	\$880.48	\$7,043.84
LIND PA1580-1642 - car power adapter - 120 Watt Mfg. Part#: CF-LNDDC120 UNSPSC: 39121006 Contract: Tennessee Panasonic NVP Computer Equipment (81357)	8	2090640	\$155.75	\$1,246.00
Brother - car power adapter Mfg. Part#: LB3690-003 Contract: OMNIA Mesa 2024056-01 - GOV (2024056)	8	7979408	\$23.98	\$191.84

SUBTOTAL

\$47,803.36

SHIPPING	\$0.00
SALES TAX	\$0.00
GRAND TOTAL	\$47,803.36

PURCHASER BILLING INFO

Billing Address:
CITY OF BARTLETT
ACCTS PAYABLE
6400 STAGE RD
BARTLETT, TN 38134-3710
Phone: (901) 385-6400
Payment Terms:

DELIVER TO

Shipping Address:
BILLY HINER
3730 APPLING RD
BARTLETT, TN 38133
Phone: (901) 385-6400
Shipping Method: DROP SHIP-GROUND

Please remit payments to:

CDW Government
75 Remittance Drive
Suite 1515
Chicago, IL 60675-1515

**Sales Contact Info**

Jade Ingram | (877) 424-2506 | jade.ingram@cdwg.com

Need Help?[My Account](#)[Support](#)[Call 800.800.4239](tel:800.800.4239)

[About Us](#) | [Privacy Policy](#) | [Terms and Conditions](#)

This order is subject to CDW's Terms and Conditions of Sales and Service Projects at
<http://www.cdwg.com/content/terms-conditions/product-sales.aspx>

For more information, contact a CDW account manager

© 2025 CDW•G LLC, 200 N. Milwaukee Avenue, Vernon Hills, IL 60061 | 800.808.4239

Confidential Contract SWC# 3014 NASPO Computers, Servers & Storage Usage Instructions

HPE

Edison Master Contract ID: 81355
Master Agreement No: 23008

This is a CONFIDENTIAL statewide contract (SWC) issued by the State of Tennessee Central Procurement Office as determined by the Department of Finance and Administration, Strategic Technology Solutions (STS). Under Tenn. Code Ann. §10-7-504(i) supplier identity or a description of the goods or services provided by the supplier shall be confidential. All contract documents have been removed from public facing websites and must be kept confidential when communicating publicly about this SWC. Local Municipalities, Higher – Ed and eligible Non- Profits must complete and submit a Confidential Acknowledgement Form to access this document. Agencies with access to Edison do not need to fill out a Confidential Acknowledgement Form.

Contract Overview

Contract Period

Start Date: February 1, 2024
Initial End Date: June 30, 2025
Final End Date with Options & Extension: June 30, 2028

State Contact Information

Contract Administrator (Central Procurement Office):
Zohreh Hurd, Technology Category Specialist
Zohreh.hurd@tn.gov
615-741-2026

Strategic Technology Solutions Contacts

(All Server and Storage Operational Questions):
Renee Christiansen
Finance and Administration, Strategic Technology Solutions
(STS) Renee.Christiansen@tn.gov
Office: (615) 532-5982 | Mobile: (615) 490-4325

Background Information

SWC3014, 2023-2028 NASPO Computers, Servers & Storage includes multiple manufacturers. The following lists each manufacturer and their contract scope.

Manufacturer	Contract Scope
HP, Inc.	Computers (Windows Operating Systems: Desktop, Laptops, Tablets, and peripherals)
Lenovo	Computers (Windows Operating Systems: Desktop, Laptops, Tablets, and peripherals)
Panasonic	Computers (Windows Operating Systems: Desktop, Laptops, Tablets, and peripherals)
Microsoft	Computers (Windows Operating Systems: Desktop, Laptops, Tablets, and peripherals)
Apple	Computers (Non-Windows Operating Systems: Desktop, Laptops, Tablets, and peripherals)
Dell	Computers (Windows Operating Systems: Desktop, Laptops, Tablets, and peripherals) Servers and Storage
HPE	Servers and Storage

Hitachi	Servers and Storage
Pure Storage	Servers and Storage

Master Agreements and Negotiated Participating Addendums (PA)

Computer Equipment, Peripherals, & Related Services 2023-2028

Please use the following link to locate the Master Agreements and negotiated PAs. This will have the most current information. It is updated by the lead state of Minnesota regularly.

<https://www.naspovaluepoint.org/portfolio/computer-equipment-peripherals-related-services-2023-2028/>

Manufacturer & Reseller Contact Information

Edison Contract #	Supplier Name	Supplier Email	Supplier Phone Number
81355	HPE	lauren.weaver@hpe.com	469-808-5167
81743	CDW-G	TNteam@cdw.com	(866) 245-8105
81744	Data Science Technologies LLC	mreece@silexdata.com	615-599-5985
81746	Nth Generation	steve.jung@nth.com	858-451-2383
82409	Strictly Tech	srudner@strictlytech.com	954-666-6215
81748	World Wide Technology LLC	Carol.Harting@wwt.com	314-993-2085

Discount Information

All contracts were awarded by the lead state of Minnesota based on the percentage discount off manufacturer catalog. Additional discounts may be found through each manufacturers listed partners/resellers. Please verify the State's minimum discounted catalog price with the reseller's quote before issuing the PO.

Product & Service Schedule (PSS) Pricing

https://government.b2b.hpe.com/hpe/Contracts/NASPOVP-Compute_2023-2028

Requisition and Purchase Order Generation

For information on how to create a requisition and/or purchase order please click on the "Agency Upgrade User Guide" link on the following page: <https://www.tn.gov/generalservices/procurement/central-procurement-office--cpo-/helpful-links-/reference-material.html>

Billing and Payment Instructions

Please follow your agency specific rules for bill and payments.

Net payments term: FOB Destination

Asset and Inventory Management

Please follow your agency specific rules for asset and inventory management.

Guidelines for Purchases

SWC 3014, the NASPO Computer, Servers, and Storage contract, is based on a discount from manufacturer (contract holder) catalog negotiated by the lead state of Minnesota. Each manufacturer has determined specific partners/resellers (listed on the PA and on these usage instructions) that are to be utilized when requesting quotes and placing orders. The purchasing process is grouped into two main categories, computer equipment and server/storage equipment, as detailed below.

Server/Storage Equipment:

For Executive Branch State Agencies:

The manufacturer's catalogs list many products that are not standards in the State's technology architecture. STS has the right to restrict any catalog product that does not meet State standards. Users requesting a product that is not on the STS Standard Product List (SPL) must obtain an STS Standard Product Exception waiver. Please visit the STS Standard Product List TeamTN page to view the SPL and request an exception waiver:

<https://www.teamtn.gov/sts/planning-services/standard-products-list.html>.

Server, storage, and related equipment or accessory purchases should be quoted among all the contracted partners/resellers for a manufacturer, when feasible.

- For STS-supported Executive Branch State Agencies, all purchase requests for physical hardware to be installed and maintained by STS should be submitted to STS through ServiceNow using the appropriate link below.
 - [Physical Server and Related Hardware Request Analysis](#) – For analysis and requirements gathering for physical hardware prior to purchasing.
 - If physical hardware is to be installed in an Agency Hosted Rack, it would not use this request process.
 - [Hardware Procurement: Infrastructure](#) – For infrastructure hardware purchase, including racks, chassis, RAM, and other physical infrastructure components.
 - [Hardware Procurement: Backup and Storage](#) – For backup and storage hardware purchasing, including storage arrays, storage networking equipment, external storage, tape drives, backup media servers, data domain storage, etc.
- Executive Branch State Agencies wishing to purchase non-STS managed hardware may purchase directly against the contract.

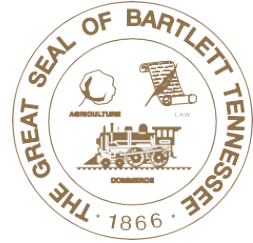
All Purchase Orders must include a reference to Master Agreement No 23008 and Edison Contract ID 81355.

For Local Governments & Judicial or Legislative State Agencies:

Please follow your department's purchasing protocol.

Board of Mayor and Aldermen
August 12, 2025

Item Memo



Consent Summary:

Purchase a Chevrolet truck for \$59,644.20 from Wilson County Motors. This purchase would be made via the State of Tennessee Contract SWC#209. Funds are available in Account 110.42100.935.

Formal Body:

Attachments:

1 Police Truck



BARTLETT POLICE DEPARTMENT

POLICE VEHICLE



Project Description:

- The Police Department respectfully requests to purchase (1) 2025 Chevrolet Silverado 2500HD Pickup Truck. This vehicle is needed to assist in transporting specialized equipment and trailers for daily operations and special events at which police involvement is required. This vehicle will transport various Mobile Command Trailers, Utility Trailers, Speed Trailers, Message Trailers, and ATV Trailers.

State of Tennessee Purchase Contract Options:

- The State of Tennessee Department of General Services Central Procurement Office has established various purchasing contracts, which specify a source or sources of supply for all Tennessee State Agencies. These contracts require the vendors to provide all goods or services and deliverables as required by these contracts to all Tennessee State Agencies. As a result, Tennessee State Agencies may utilize these contracts by purchasing directly from the contractor, in accordance with all applicable policies and procedures.

Vendor Selection:

- Representatives from our organization have been in contact with numerous vendors regarding this purchase. Due to global supply chain issues, the vast majority of dealers are unable to fulfill this purchase. In addition, vendors who may have this type of vehicle in stock require a sale price equal to or higher than the manufacturer's suggested retail price. As a result, we respectfully request to purchase these vehicles utilizing the State of Tennessee Vehicle Contract. This contract, SWC #209, establishes a source of supply for all Tennessee State Agencies and provides guaranteed discounted pricing.

Equipment & Cost:

- We have spoken with Wilson County Motors, the State of Tennessee Vehicle Contract Vendor, who has provided the attached quote utilizing the state contracted price. We respectfully request to purchase one (1) 2025 Chevrolet Silverado 2500HD Pickup Truck from Wilson County Motors for \$59,644.20.
- Funding for this purchase is available in Account # 110.42100.935 - Vehicles.

Thank you for your consideration,

Jeff Cox, Chief of Police

3730 Appling Road Bartlett, TN 38133
901-385-5560



Wilson County Motors SWC# 84707 Vendor# 0000000869

Danielle Rodriguez | 615-444-9642 | danielle@wilsoncountyauto.com

2025 2500 LT Crew Bartlett Police Dept

Vehicle: [Fleet] 2025 Chevrolet Silverado 2500HD (CK20743) 4WD Crew Cab 159" Custom





Wilson County Motors SWC# 84707 Vendor# 0000000869

Danielle Rodriguez | 615-444-9642 | danielle@wilsoncountyauto.com

Wilson County Motors SWC# 84707 Vendor# 0000000869

Prepared By:

Danielle Rodriguez

Wilson County Motors SWC# 84707 Vendor# 0000000869

615-444-9642

danielle@wilsoncountyauto.com

This document contains information considered Confidential between GM and its Clients uniquely. The information provided is not intended for public disclosure. Prices, specifications, and availability are subject to change without notice, and do not include certain fees, taxes and charges that may be required by law or vary by manufacturer or region. Performance figures are guidelines only, and actual performance may vary. Photos may not represent actual vehicles or exact configurations. Content based on report preparer's input is subject to the accuracy of the input provided.
Data Version: 25059. Data Updated: Mar 26, 2025 6:45:00 PM PDT.



Wilson County Motors SWC# 84707 Vendor# 0000000869

Danielle Rodriguez | 615-444-9642 | danielle@wilsoncountyauto.com

Vehicle: [Fleet] 2025 Chevrolet Silverado 2500HD (CK20743) 4WD Crew Cab 159" Custom (Complete)

Price Summary

PRICE SUMMARY		
	VQ2	MSRP
Base Price	\$48,639.60	\$53,100.00
Total Options	\$9,009.60	\$14,105.00
Vehicle Subtotal	\$57,649.20	\$67,205.00
Destination Charge	\$1,995.00	\$1,995.00
Grand Total	\$59,644.20	\$69,200.00

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Data Version: 25059. Data Updated: Mar 26, 2025 6:45:00 PM PDT.



Wilson County Motors SWC# 84707 Vendor# 0000000869

Danielle Rodriguez | 615-444-9642 | danielle@wilsoncountyauto.com

Vehicle: [Fleet] 2025 Chevrolet Silverado 2500HD (CK20743) 4WD Crew Cab 159" Custom (Complete)

Weight Ratings

WEIGHT RATINGS

Front Gross Axle Weight Rating:	N/A
Rear Gross Axle Weight Rating:	N/A
Gross Vehicle Weight Rating:	11300.00 lbs

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Data Version: 25059. Data Updated: Mar 26, 2025 6:45:00 PM PDT.



Wilson County Motors SWC# 84707 Vendor# 0000000869

Danielle Rodriguez | 615-444-9642 | danielle@wilsoncountyauto.com

Vehicle: [Fleet] 2025 Chevrolet Silverado 2500HD (CK20743) 4WD Crew Cab 159" Custom ( Complete)

Technical Specifications

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Data Version: 25059. Data Updated: Mar 26, 2025 6:45:00 PM PDT.



Wilson County Motors SWC# 84707 Vendor# 0000000869

Danielle Rodriguez | 615-444-9642 | danielle@wilsoncountyauto.com

Vehicle: [Fleet] 2025 Chevrolet Silverado 2500HD (CK20743) 4WD Crew Cab 159" Custom (Complete)

Selected Model and Options

MODEL			
CODE	MODEL	VQ2	MSRP
CK20743	2025 Chevrolet Silverado 2500HD 4WD Crew Cab 159" Custom	\$48,639.60	\$53,100.00

COLORS	
CODE	DESCRIPTION
GXD	Sterling Gray Metallic

EMISSIONS					
CODE	DESCRIPTION	FRONT WEIGHT	REAR WEIGHT	VQ2	MSRP
FE9	Emissions, Federal requirements	0.00 lbs	0.00 lbs	\$0.00	\$0.00

ENGINE					
CODE	DESCRIPTION	FRONT WEIGHT	REAR WEIGHT	VQ2	MSRP
L5P	Engine, Duramax 6.6L Turbo-Diesel V8 B20-Diesel compatible, (470 hp [350.5 kW] @ 2800 rpm, 975 lb-ft of torque [1322 Nm] @ 1600 rpm) (Requires (PDX) Custom Value Package.)	594.00 lbs	55.00 lbs	\$8,791.20	\$9,990.00

TRANSMISSION					
CODE	DESCRIPTION	FRONT WEIGHT	REAR WEIGHT	VQ2	MSRP
MGM	Transmission, Allison 10-Speed automatic (Included and only available with (L5P) Duramax 6.6L Turbo-Diesel V8 engine. Not available with (PTO) Power Take-off.)	3.00 lbs	2.00 lbs	Inc.	Inc.

GVWR					
CODE	DESCRIPTION	FRONT WEIGHT	REAR WEIGHT	VQ2	MSRP
JFP	GVWR, 11,300 lbs. (5126 kg) (Included and only available with CK20743 model and (L5P) Duramax 6.6L Turbo-Diesel V8 engine with 18" or 20" wheels without (NHT) Max Trailering Package.)	0.00 lbs	0.00 lbs	Inc.	Inc.

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AXLE

CODE	DESCRIPTION	FRONT WEIGHT	REAR WEIGHT	VQ2	MSRP
GU6	Rear axle, 3.42 ratio (Included and only available with (L5P) Duramax 6.6L Turbo-Diesel V8 engine.)	0.00 lbs	8.00 lbs	Inc.	Inc.

PREFERRED EQUIPMENT GROUP

CODE	DESCRIPTION	FRONT WEIGHT	REAR WEIGHT	VQ2	MSRP
1CX	Custom Preferred Equipment Group includes standard equipment	0.00 lbs	0.00 lbs	\$0.00	\$0.00

WHEELS

CODE	DESCRIPTION	FRONT WEIGHT	REAR WEIGHT	VQ2	MSRP
Q86	Wheels, 20" (50.8 cm) machined aluminum with Grazen Metallic painted accents, 10-spoke (STD)	10.00 lbs	10.00 lbs	\$0.00	\$0.00

PAINT

CODE	DESCRIPTION	FRONT WEIGHT	REAR WEIGHT	VQ2	MSRP
GXD	Sterling Gray Metallic	0.00 lbs	0.00 lbs	\$0.00	\$0.00

SEAT TYPE

CODE	DESCRIPTION	FRONT WEIGHT	REAR WEIGHT	VQ2	MSRP
AZ3	Seats, front 40/20/40 split-bench with covered armrest storage and under-seat storage (lockable) (STD)	0.00 lbs	0.00 lbs	\$0.00	\$0.00

SEAT TRIM

CODE	DESCRIPTION	FRONT WEIGHT	REAR WEIGHT	VQ2	MSRP
H0U	Jet Black, Cloth seat trim	-1.00 lbs	-1.00 lbs	\$0.00	\$0.00

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RADIO

CODE	DESCRIPTION	FRONT WEIGHT	REAR WEIGHT	VQ2	MSRP
IOR	Audio system, Chevrolet Infotainment 3 system 7" diagonal HD color touchscreen, AM/FM stereo, Bluetooth audio streaming for 2 active devices, voice command pass-through to phone, Wireless Apple CarPlay and Wireless Android Auto compatibility (STD)	0.00 lbs	0.00 lbs	\$0.00	\$0.00

OPTION DISCOUNT

CODE	DESCRIPTION	FRONT WEIGHT	REAR WEIGHT	VQ2	MSRP
—	Option/package discount (Requires (PDX) Custom Value Package.) *DISCOUNT*	0.00 lbs	0.00 lbs	(\$440.00)	(\$500.00)

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ADDITIONAL EQUIPMENT - PACKAGE

CODE	DESCRIPTION	FRONT WEIGHT	REAR WEIGHT	VQ2	MSRP
PCX	Custom Convenience Package includes (BTV) Remote Start with (UTJ) content theft alarm, (KI4) 120-volt power outlet, (KC9) 120-volt bed-mounted power outlet, (UBI) 2 charge-only USB ports for second row, (C49) rear-window defogger, (A2X) 10-way power driver seat including power lumbar, (UF2) bed LED cargo area lighting, (QT5) EZ Lift power lock and release tailgate (Included with (PDX) Custom Value Package. Beginning with the start of production certain vehicles will be forced to include (RFO) Not Equipped with USB ports rear.)	0.00 lbs	0.00 lbs	Inc.	Inc.
PDX	Custom Value Package includes (PCX) Custom Convenience Package, (PQA) WT/CX Safety Package, (DWI) outside power-adjustable vertical trailering mirrors with heated and auto-dimming upper glass, lower convex spotter mirrors, turn signal indicators, puddle lamps, perimeter lighting and (DD8) auto-dimming rearview mirror *GROSS*	0.00 lbs	0.00 lbs	\$2,076.80	\$2,360.00
PQA	WT/CX Safety Package includes (UD5) Front and Rear Park Assist, (UKC) Lane Change Alert with Side Blind Zone Alert and (UFG) Rear Cross Traffic Alert (Requires (PCX) Custom Convenience Package and (DWI) trailer mirrors.)	0.00 lbs	0.00 lbs	Inc.	Inc.
Z6A	Gooseneck/5th Wheel Prep Package Hitch platform to accept Gooseneck or 5th Wheel hitch. Includes hitch platform with tray to accept ball, stamped bed holes with removable caps installed and bed mounted 7-pin trailer harness (similar to UY2 harness). (Includes (CGN) Chevytec spray-on bedliner.)	0.00 lbs	106.00 lbs	\$959.20	\$1,090.00

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ADDITIONAL EQUIPMENT - MECHANICAL

CODE	DESCRIPTION	FRONT WEIGHT	REAR WEIGHT	VQ2	MSRP
—	Battery, heavy-duty dual 730 cold-cranking amps/70 Amp-hr maintenance-free with rundown protection and retained accessory power (Included and only available with (L5P) Duramax 6.6L Turbo-Diesel V8 engine.)	0.00 lbs	0.00 lbs	Inc.	Inc.
—	Capped Fuel Fill (Included and only available with (L5P) Duramax 6.6L Turbo-Diesel V8 engine.)	0.00 lbs	0.00 lbs	Inc.	Inc.
K05	Engine block heater (Included with (L5P) Duramax 6.6L Turbo-Diesel V8 engine.)	2.00 lbs	0.00 lbs	Inc.	Inc.
K40	Exhaust brake (Included and only available with (L5P) Duramax 6.6L Turbo-Diesel V8 engine.)	0.00 lbs	0.00 lbs	Inc.	Inc.
KW5	Alternator, 220 amps (Included with (L5P) Duramax 6.6L Turbo-Diesel V8 engine or (VYU) Snow Plow Prep/Camper Package. Free flow on (L8T) 6.6L V8 gas engine.)	0.00 lbs	0.00 lbs	Inc.	Inc.
NZZ	Skid Plates protect the oil pan, front axle and transfer case (Included with (Z71) Z71 Off-Road Package or (VYU) Snow Plow Prep/Camper Package.)	8.00 lbs	1.00 lbs	\$132.00	\$150.00

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ADDITIONAL EQUIPMENT - EXTERIOR

CODE	DESCRIPTION	FRONT WEIGHT	REAR WEIGHT	VQ2	MSRP
BHP	Winter Grille Cover (Included and only available with (L5P) Duramax 6.6L Turbo-Diesel V8 engine.)	1.00 lbs	1.00 lbs	Inc.	Inc.
CGN	Chevytec spray-on bedliner Black (does not include spray-on liner on tailgate due to Black composite inner panel) (Included with (Z6A) Gooseneck/5th Wheel Prep Package. Available with Ship Thru code (SQE), (TCE) or (TCH), not available with any other Ship Thru code.)	3.00 lbs	43.00 lbs	Inc.	Inc.
DWI	Mirrors, outside power-adjustable vertical trailing with heated and auto-dimming upper glass lower convex mirrors, turn signal indicators, puddle lamps, (U12) perimeter lighting, auxiliary lighting, power folding/manual extending (extends 3.31" [84.25mm]) (Requires (PCX) Custom Convenience Package. Included with (PDX) Custom Value Package. Includes (DD8) auto-dimming rearview mirror. (DD8) auto-dimming mirror will be upgraded to (DRZ) Rear Camera Mirror or (DRC) Partial video display rearview mirror when (UVO) Bed View Camera is ordered.)	4.00 lbs	0.00 lbs	Inc.	Inc.
KC9	Power outlet, bed mounted, 120-volt (400 watts shared with (KI4) interior power outlet) (Included and only available with (KI4) Power outlet.)	0.00 lbs	1.00 lbs	Inc.	Inc.
QT5	Tailgate, gate function manual with EZ Lift includes power lock and release (Included and only available with (PCX) Custom Convenience Package.)	0.00 lbs	1.00 lbs	Inc.	Inc.
U01	Lamps, Smoked Amber roof marker, (LED) (Not available with (YF5) California state emissions requirements.)	1.00 lbs	0.00 lbs	\$48.40	\$55.00
UF2	LED Cargo Area Lighting located in pickup bed, activated with switch on center switch bank or key fob (Included with (PCX) Custom Convenience Package.)	0.00 lbs	1.00 lbs	Inc.	Inc.

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ADDITIONAL EQUIPMENT - INTERIOR

CODE	DESCRIPTION	FRONT WEIGHT	REAR WEIGHT	VQ2	MSRP
9L7	Upfitter switch kit, (5) Provides 3-30 amp and 2-20 amp configurable circuits to facilitate installation of aftermarket electrical accessories. Kit with all required parts will be shipped loose with the truck for installation by the dealer or upfitter at customer expense. Installation instructions and technical assistance available at www.gmupfitter.com .	0.00 lbs	1.00 lbs	\$132.00	\$150.00
A2X	Seat adjuster, driver 10-way power including lumbar (Included with (PCX) Custom Convenience Package. Requires (H0U) Jet Black interior.)	7.00 lbs	5.00 lbs	Inc.	Inc.
BTB	Remote vehicle starter system (Included and only available with (PCX) Custom Convenience Package.)	0.00 lbs	0.00 lbs	Inc.	Inc.
C49	Defogger, rear-window electric (Included and only available with (PCX) Custom Convenience Package.)	0.00 lbs	0.00 lbs	Inc.	Inc.
DD8	Mirror, inside rearview auto-dimming (Included and only available with (DWI) trailer mirrors. Not available with (DRZ) Rear Camera Mirror.)	1.00 lbs	0.00 lbs	Inc.	Inc.
KI4	Power outlet, interior, 120-volt (400 watts shared with (KC9) bed mounted power outlet) (Requires (PCX) Custom Convenience Package.)	3.00 lbs	2.00 lbs	Inc.	Inc.
UBI	USB ports, rear, dual, charge-only (Included and only available with (KI4) 120-volt power outlet. Beginning with the start of production certain vehicles will be forced to include (RFO) Not Equipped with USB ports rear.)	0.00 lbs	0.00 lbs	Inc.	Inc.
UTJ	Theft-deterrent system, unauthorized entry (Included and only available with (PCX) Custom Convenience Package.)	0.00 lbs	0.00 lbs	Inc.	Inc.

ADDITIONAL EQUIPMENT - SAFETY-INTERIOR

CODE	DESCRIPTION	FRONT WEIGHT	REAR WEIGHT	VQ2	MSRP
UD5	Front and Rear Park Assist, ultrasonic (Included and only available with (PQA) WT/CX Safety Package.)	1.00 lbs	0.00 lbs	Inc.	Inc.
UFG	Rear Cross Traffic Alert (Included and only available with (PQA) WT/CX Safety Package.)	0.00 lbs	0.00 lbs	Inc.	Inc.
UKC	Lane Change Alert with Side Blind Zone Alert (Included and only available with (PQA) WT/CX Safety Package.)	0.00 lbs	1.00 lbs	Inc.	Inc.

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CUSTOM EQUIPMENT

CODE	DESCRIPTION	FRONT WEIGHT	REAR WEIGHT	VQ2	MSRP
Assist	Assistance	0.00 lbs	0.00 lbs	(\$3,500.00)	\$0.00
Fed Tire	Federal Tire Fee	0.00 lbs	0.00 lbs	\$10.00	\$10.00
Service	Service Fee	0.00 lbs	0.00 lbs	\$800.00	\$800.00
Options Total		637.00 lbs	237.00 lbs	\$9,009.60	\$14,105.00

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Standard Equipment

Package

Trailer Package includes trailer hitch, 7-pin connector and (CTT) Hitch Guidance

Mechanical

- Durabed, pickup bed
- Engine, 6.6L V8 with Direct Injection and Variable Valve Timing, gasoline, (401 hp [299 kW] @ 5200 rpm, 464 lb -ft of torque [629 N-m] @ 4000 rpm) (STD)
- Transmission, Allison 10-Speed automatic (STD) (Standard with (L8T) 6.6L V8 gas engine.)
- Rear axle, 3.73 ratio (Requires (L8T) 6.6L V8 gas engine. Not available with (L5P) Duramax 6.6L Turbo-Diesel V8 engine.)
- GVWR, 10,850 lbs. (4921 kg) (STD) (Included and only available with CK20743 model and (L8T) 6.6L V8 gas engine with 18" or 20" wheels.)
- Push Button Start
- Air filter, heavy-duty
- Air filtration monitoring
- Transfer case, two-speed electronic shift with push button controls (Requires 4WD models.)
- Auto-locking rear differential
- Four wheel drive
- Cooling, external engine oil cooler
- Cooling, auxiliary external transmission oil cooler
- Battery, heavy-duty 720 cold-cranking amps/80 Amp-hr maintenance-free with rundown protection and retained accessory power (Included and only available with (L8T) 6.6L V8 gas engine.)
- Alternator, 170 amps (Requires (L8T) 6.6L V8 gas engine.)
- Trailer brake controller, integrated
- Frame, fully-boxed, hydroformed front section and a fully-boxed stamped rear section
- Recovery hooks, front, frame-mounted, Black (Not available with (VLQ) Chrome recovery hooks.)
- Suspension Package
- Steering, Recirculating Ball with smart flow power steering system
- Brakes, 4-wheel antilock, 4-wheel disc with DURALIFE rotors
- Brake lining wear indicator
- Capless Fuel Fill (Requires (L8T) 6.6L V8 gas engine.)
- Exhaust, single, side

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Exterior

Wheels, 20" (50.8 cm) machined aluminum with Grazen Metallic painted accents, 10-spoke (STD)

Tires, LT275/65R20 all-terrain, blackwall

Tire, spare LT275/70R18 all-terrain, blackwall

Tire carrier lock keyed cylinder lock that utilizes same key as ignition and door

Bumper, front (High gloss Black.)

Bumper, rear (High gloss Black.)

CornerStep, rear bumper

BedStep, Black integrated on forward portion of bed on driver and passenger side

Moldings, beltline, Black

Cargo tie downs (12), fixed rated at 500 lbs per corner

Headlamps, halogen reflector with halogen Daytime Running Lamps

IntelliBeam, automatic high beam on/off

Taillamps with incandescent tail, stop and reverse lights

Lamps, cargo area, cab mounted integrated with center high mount stop lamp, with switch in bank on left side of steering wheel

Mirrors, outside power-adjustable vertical trailing with heated upper glass, lower convex mirrors, integrated turn signals, manual folding/extending (extends 3.31" [84.25mm])

Mirror caps, Black

Glass, deep-tinted

Tailgate, standard

Tailgate and bed rail protection cap, top

Tailgate, locking, utilizes same key as ignition and door (Upgraded to (QT5) EZ Lift power lock and release tailgate when (PCX) Custom Convenience Package is ordered.)

Tailgate, gate function manual, no EZ Lift

Door handles, Black grained

Entertainment

Audio system, Chevrolet Infotainment 3 system 7" diagonal HD color touchscreen, AM/FM stereo, Bluetooth audio streaming for 2 active devices, voice command pass-through to phone, Wireless Apple CarPlay and Wireless Android Auto compatibility (STD)

SiriusXM Trial Subscription

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Entertainment

SiriusXM with 360L Trial Subscription. SiriusXM with 360L transforms your customers' ride with our most extensive and personalized radio experience on the road. (IMPORTANT: The SiriusXM trial subscription is not provided on vehicles that are ordered for Fleet Daily Rental ("FDR") use. Trial subscription is subject to the SiriusXM Customer Agreement and privacy policy, visit www.siriusxm.com which includes full terms and how to cancel. All fees, content, features, and availability are subject to change. Some features require GM connected vehicle services.)

Audio system feature, 6-speaker system

Wireless phone projection for Apple CarPlay and Android Auto

Bluetooth for phone connectivity to vehicle infotainment system

Wi-Fi Hotspot capable (Terms and limitations apply. See onstar.com or dealer for details.)

Interior

Seats, front 40/20/40 split-bench with covered armrest storage and under-seat storage (lockable) (STD)

Cloth seat trim

Seat adjuster, driver 4-way manual

Seat adjuster, passenger 4-way manual

Seat, rear 60/40 folding bench (folds up), 3-passenger (includes child seat top tether anchor)

Floor covering, color-keyed carpeting

Floor mats, rubberized vinyl, front (Deleted when LPO floor liners are ordered.)

Floor mats, rubberized-vinyl rear (Deleted when LPO floor liners are ordered.)

Steering wheel, urethane

Steering column, Tilt-Wheel, manual with wheel locking security feature

Instrument cluster 6-gauge cluster featuring speedometer, fuel level, engine temperature, tachometer, voltage and oil pressure

Driver Information Center, 3.5" diagonal monochromatic display

Exterior Temperature Display located in radio display

Compass located in instrument cluster

Rear Seat Reminder

Window, power front, drivers express up/down

Window, power front, passenger express down

Windows, power rear, express down

Door locks, power

Remote Keyless Entry with 2 transmitters

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Interior

Cruise control, electronic with set and resume speed, steering wheel-mounted
USB Ports, 2, Charge/Data ports located on instrument panel
Power outlet, front auxiliary, 12-volt
Air conditioning, single-zone
Air vents, rear, heating/cooling
Mirror, inside rearview, manual tilt
Assist handles front A-pillar mounted for driver and passenger, rear B-pillar mounted
Chevrolet Connected Access capable (Subject to terms. See onstar.com or dealer for details.)

Safety-Mechanical

Automatic Emergency Braking
Front Pedestrian Braking
StabiliTrak stability control system with Proactive Roll Avoidance and traction control, includes electronic trailer sway control and hill start assist

Safety-Exterior

Daytime Running Lamps with automatic exterior lamp control

Safety-Interior

Airbags, Dual-stage frontal airbags for driver and front outboard passenger; Seat-mounted side-impact airbags for driver and front outboard passenger; Head-curtain airbags for front and rear outboard seating positions; Includes front outboard Passenger Sensing System for frontal outboard passenger airbag (Always use seat belts and child restraints. Children are safer when properly secured in a rear seat in the appropriate child restraint. See the Owner's Manual for more information.)
OnStar Services capable (See onstar.com for details and limitations. Services vary by model. Service plan required.)
HD Rear Vision Camera
Hitch Guidance dynamic single line to aid in trailer alignment for hitching
Lane Departure Warning
Following Distance Indicator
Forward Collision Alert
Seat Belt Adjustable Guide Loops, front row only
Buckle to Drive prevents vehicle from being shifted out of Park until driver seat belt is fastened; times out after 20 seconds and encourages seat belt use, can be turned on and off in Settings menu
Rear Seat Belt Indicator

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Safety-Interior

Teen Driver a configurable feature that lets you activate customizable vehicle settings associated with a key fob, to help encourage safe driving behavior. It can limit certain available vehicle features, and it prevents certain safety systems from being turned off. An in-vehicle report card gives you information on driving habits and helps you to continue to coach your new driver

Tire Pressure Monitoring System

OnStar Basics (OnStar Fleet Basics for Fleet) Drive confidently with core OnStar services including remote commands, built-in voice assistance, real-time traffic and navigation, and Automatic Crash Response to help if you're in need. (OnStar Basics includes remote commands, Navigation, Voice Assistance, and Automatic Crash Response, for eligible vehicles with compatible software. For MY25 vehicles, OnStar Basics is standard for 8 years; OnStar plan, working electrical system, cell reception and GPS signal required. OnStar links to emergency services. Service coverage varies with conditions and location. Service availability, features and functionality vary by device and software version. See onstar.com for details and limitations.)

Processing-Other

Trailer Information Label provides max trailer ratings for tongue weight, conventional, gooseneck and 5th wheel trailering

WARRANTY

Warranty Note: <<< Preliminary 2025 Warranty >>>

Basic Years: 3

Basic Miles/km: 36,000

Drivetrain Years: 5

Drivetrain Miles/km: 60,000

Drivetrain Note: 3.0L & 6.0L Duramax® Turbo-Diesel engines, and certain commercial, government, and qualified fleet vehicles: 5 years/100,000 miles

Corrosion Years (Rust-Through): 6

Corrosion Years: 3

Corrosion Miles/km (Rust-Through): 100,000

Corrosion Miles/km: 36,000

Roadside Assistance Years: 5

Roadside Assistance Miles/km: 60,000

Roadside Assistance Note: 3.0L & 6.0L Duramax® Turbo-Diesel engines, and certain commercial, government, and qualified fleet vehicles: 5 years/100,000 miles

Maintenance Note: First Visit: 12 Months/12,000 Miles

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Data Version: 25059. Data Updated: Mar 26, 2025 6:45:00 PM PDT.



Wilson County Motors SWC# 84707 Vendor# 0000000869

Danielle Rodriguez | 615-444-9642 | danielle@wilsoncountyauto.com

Vehicle: [Fleet] 2025 Chevrolet Silverado 2500HD (CK20743) 4WD Crew Cab 159" Custom (✔ Complete)



Note:Photo may not represent exact vehicle or selected equipment.

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Data Version: 25059. Data Updated: Mar 26, 2025 6:45:00 PM PDT.

SWC# 209 – 2025 Vehicles
Contract Information and Usage Instructions

Contract Period: Total Number of Years: 1 Years

Start Date: October 10, 2024
End Date: December 31, 2025

Summary/Background Information: SWC 209 was created to provide state agencies, local governments, and private non-profit institutions of higher education, and eligible non-profit agencies for the purchase and delivery of new vehicles. **The contracts below cover multiple dealers/manufacturers and each contract awarded covers delivery within the state of TN.**

State Contact Information

Contract Administrator:

Michael Neely
Category Specialist
Central Procurement Office
(615) 741-5971
Michael.T.Neely@tn.gov

Vendor Contact Information:

Company Name

Edison Contract Number
Vendor Contact Information

**TT of Columbia (d.b.a Chrysler, Dodge, and Jeep,
Ram of Columbia) (All Regions)**

(2025 Models) 84817
Russell Moles
(865)285-0348
rmoles@cdjrcolumbia.com
106 S. James Campbell Blvd., Columbia, TN 38401

Chrysler, Dodge, Jeep, Ram-Please refer to price sheet for available models

Company Name

Edison Contract Number
Vendor Contact Information

Wilson County Motor Co. (All Regions)

(2025 Models)84707
Randy Legge,
(615) 444-9642 ext 1280
Randy@wilsoncountyauto.com
903 South Hartmann Drive, Lebanon, TN 37090

Chevrolet, Buick, Hyundai, GMC- Please refer to price sheet for available models

Company Name

Edison Contract Number
Vendor Contact Information

Alan Jay Automotive Management Inc. (All Regions)

(2025 Models), 84697
Matt Forte
(863) 402-4216
matt.forte@alanjay.com

Chevy, Nissan, Toyota, GMC - Please refer to price sheet for available models

Company Name

Edison Contract Number
Vendor Contact Information

Ford of Murfreesboro (All Regions)

(2025 models)84713
Mr. Keith McCullough
(615) 542-1843 (cell)
(615) 893-4121 ext. 1390 (office)
kmccullough@fordofmurfreesboro.com

Jason McCullough
(615) 785-9141 (cell)
(615) 893-4121 ext. 1312 (Office)
jmccullough@fordofmurfreesboro.com
1550 NW Broad Street, Murfreesboro, TN 37129

Ford- Please reference price sheet for available models.

Company Name

Edison Contract Number
Vendor Contact Information

Lonnie Cobb, LLC (All Regions)

(2025 Ford) 84711
Steven Blackstock, Fleet Manager
(731) 989-2121

Lcag.fleet@gmail.com

1618 U.S. Hwy 45 North, Henderson, TN 38340

Ford- Please reference price sheet for available models.

Company Name

Edison Contract Number

Vendor Contact Information

Helms Motors (All Regions)

(2025 models) 84866 CDJR

Clint Allen

(731)968-2012

clintallen@helmsmotor.com

694 East Church St, Lexington TN 38351

Chrysler, Dodge, Jeep, Ram-Please refer to price sheet for available models.

Company Name

Edison Contract Number

Vendor Contact Information

Cumberland International (All Regions)

84747

Erick Creasey

(615) 767-8681

ecreasey@cltte.com

1901 Lebanon Pike, Nashville, TN 37210

International- Please reference price sheets for available models.

Company Name

Edison Contract Number

Vendor Contact Information

Blue Sky DBA Carville CDJR (All Regions)

84865

Craig Batton

(615)243-1528

Cbaton05@gmail.com

300 Bachman Dr, Greenville TN 37745

Chrysler, Dodge, Jeep, Ram-Please refer to price sheet for available models.

Company Name

Edison Contract Number
Vendor Contact Information

Ted Russell Ford (All Regions)

84719
Joe Chamblee
(865)693-7611
jchamblee@tedrussell.com
KNOXVILLE, TN

Ford- Please reference price sheet for available models.

Company Name

Edison Contract Number
Vendor Contact Information

Roberts Toyota (All Regions)

85427
Jon Vestrheim
(954)709-5157
Jonv@robertstoyota.com
1207 Nashville Hwy, Columbia, TN 38401

Toyota- Please reference price sheet for available models.

Usage Instructions:

All documents needed to purchase a vehicle off the contract can be found on the Statewide Contract 209: Vehicles web page, located here: <https://www.tn.gov/generalservices/procurement/central-procurement-office--cpo-/state-agencies-/statewide-contract-instruction--swc-/swc-209-vehicles.html>

- Delivery times will vary, but the dealer will give an estimated date
- Please contact the selected dealer for an exact quote.
- The option clause can be used for both factory and aftermarket equipment installed at the time of purchase. It can also be used to delete or add any factory installed equipment.
- **Authorized Users.** This Contract establishes a source or sources of supply for all Tennessee State Agencies. "Tennessee State Agency" refers to the various departments, institutions, boards, commissions, and agencies of the executive branch of government of the State of Tennessee with exceptions as addressed in Tenn. Comp. R. & Regs. 0690-03-01-.01. The Contractor shall provide all goods or services and deliverables as required by this Contract to all Tennessee State Agencies. The Contractor shall make this Contract available to the following entities, who are authorized to and who may purchase off of this Statewide Contract ("Authorized Users"):

- a) all Tennessee State governmental entities (this includes the legislative branch; judicial branch; and, commissions and boards of the State outside of the executive branch of government);
- b) Tennessee local governmental agencies;
- c) members of the University of Tennessee or Tennessee Board of Regents systems;
- d) any private nonprofit institution of higher education chartered in Tennessee; and,
- e) any corporation which is exempted from taxation under 26 U.S.C. Section 501(c)(3), as amended, and which contracts with the Department of Mental Health and Substance Abuse to provide services to the public (Tenn. Code Ann. § 33-2-1001).

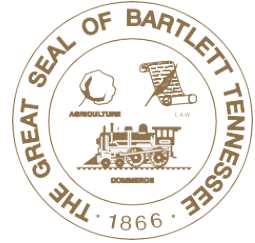
These Authorized Users may utilize this Contract by purchasing directly from the Contractor according to their own procurement policies and procedures. The State is not responsible or liable for the transactions between the Contractor and Authorized Users.

Billing and Payment Instructions:

Follow your agency specific rules for bill and payments. Specify delivery location to the dealership when ordering; delivery times will vary.

Board of Mayor and Aldermen
August 12, 2025

Item Memo



Consent Summary:

Purchase a Toyota Truck for \$47,697.00 from Alan Jay Automotive. This purchase would be made via the State of Tennessee Contract SWC#209. Funds are available in Account 124.48124.935.

Formal Body:

Attachments:

Toyota Tundra for BMA



BARTLETT POLICE DEPARTMENT

POLICE VEHICLES



Project Description:

- The Police Department respectfully requests to purchase one (1) 2025 Toyota Tundra Crew Max Pickup Police Vehicle. This vehicle is needed to replace existing vehicles taken out of service due to mechanical failures, accidents, and or age.

State of Tennessee Purchase Contract Options:

- The State of Tennessee Department of General Service Central Procurement Office has established various purchasing contracts, which specify a source or sources of supply for all Tennessee State Agencies. These contracts require the vendors to provide all goods or services and deliverables as required by these contracts to all Tennessee State Agencies. As a result, Tennessee State Agencies may utilize these contracts by purchasing directly from the contractor by all applicable policies and procedures.

Vendor Selection:

- Representatives from our organization have been in contact with numerous vendors regarding this purchase. Due to global supply chain issues, the vast majority of dealers are unable to fulfill this purchase. In addition, vendors who may have this type of vehicle in stock require a sale price equal to or higher than the manufacturer's suggested retail price. As a result, we respectfully request to purchase these vehicles utilizing the State of Tennessee Vehicle Contract. This contract, SWC #209, establishes a source of supply for all Tennessee State Agencies and provides guaranteed discounted pricing.

Equipment & Cost:

- We have spoken with the State of Tennessee Vehicle Contract Vendor, Alan Jay Automotive, and they have provided the state contracted price of \$47,697.00.
- The Police Department respectfully requests to purchase two (2) 2025 Ford Bronco Sport Police Vehicles from Alan Jay Automotive for \$47,697.00. Funding for this purchase is available in Account # 124.48124.935 - Vehicles.

Thank you for your consideration,

Jeff Cox, Chief of Police

3730 Appling Road Bartlett, TN 38133
901-385-5560

ALAN JAY FLEET SALES

Contract Number: 84697 - SWC209 EVENT # 13390-13419

Quote ID: 63160

Agency: BARTLETT, CITY OF (TN)

Date: 5/23/2025

Thank you from the Alan Jay Fleet Team for the opportunity to provide this quotation for (1) 2025 TOYOTA TUNDRA CREW MAX PICKUP 4WD V6 TURBO SR 5.5' BED, please review carefully and contact us with any errors or changes.

MSRP: \$47,964.00

Base Price: \$44,773.00

Factory Options: \$819.00

Aftermarket Options: \$2,105.00

Purchase Total: \$47,697.00

Per attached vehicle specifications.

This quotation is valid as long as the manufacturer is accepting orders for the model year specified. Purchase orders received after factory order cutoff may not be honorable. The vehicle(s) offered on this quotation will be ordered in the color(s) listed. Please contact your Alan Jay sales representative with any questions you have on this quote.

Quoted By: BEN ROTZ / 512-740-2272 / Ben.Rotz@AlanJay.com



GOVERNMENT PRICE QUOTE

Call Us first, for all of your Fleet Automotive, & Light Truck needs.

Quote

PHONE (800) ALANJAY (252-6529)		DIRECT 863-314-5352	WWW.ALANJAY.COM	63160-2
Corporate Office	2003 U.S. 27 South Sebring, FL 33870	MOBILE 512-740-2272	Mailing Address	P.O. BOX 9200 Sebring, FL 33871-9200
		FAX 863-402-4221		

ORIGINAL QUOTE DATE
4/28/2025

PRICE QUOTE FORM

REVISED QUOTE DATE
5/23/2025

REQUESTING AGENCY	BARTLETT, CITY OF (TN)			
CONTACT PERSON	JAY GORE	EMAIL	JAY.GORE@BARTLETTPOLICE.ORG	
PHONE	901-690-3716	MOBILE	FAX	

Contract No. 84697 - SWC209 EVENT # 13390-13419

MODEL	8348	MSRP	\$47,964.00
2025 TOYOTA TUNDRA CREW MAX PICKUP 4WD V6 TURBO SR 5.5' BED			
CUSTOMER ID	TUNDRA SR CREWMAX 4WD	GOVERNMENT PRICE	\$44,773.00

BED LENGTH 5.5' Bed

** All vehicles will be ordered white w/ darkest interior unless clearly stated otherwise on purchase order.

FACTORY OPTIONS	DESCRIPTION	
1G3	OPTIONS Magnetic Gray Metallic	\$0.00
FA21	Black, Fabric Seat Trim	\$0.00
FE	50 State Emissions	\$0.00
TO	SR Tow Package	\$425.00
MR10	CUSTOM EQUIPMENT Toyota All Weather Floor Mats	\$394.00

FACTORY OPTIONS \$819.00

AFTERMARKET OPTIONS	DESCRIPTION	
NO-TEMP	TEMP TAG NOT REQUESTED, CUSTOMER WILL HANDLE THEIR OWN TAG WORK.	\$0.00
LMR SEB-TN	TRANSPORTATION VIA CARRIER	\$0.00
STEP3-CREW	3" black tubular cab step for crew cab pickup.	\$485.00
OTPC	ONE TIME PRICE CONCESSION - cab steps	(\$100.00)
SR5 RIMS	SR5 RIM UPGRADE	\$1,720.00

AFTERMARKET OPTIONS \$2,105.00

TRADE IN TOTAL COST \$47,697.00

YES WE TAKE TRADE INS ~~~ ASK ABOUT MUNICIPAL FINANCING ~~~

TOTAL COST LESS TRADE IN(S) QTY 1 \$47,697.00

Estimated Annual payments for 60 months paid in advance: \$10,966.53

Municipal finance for any essential use vehicle, requires lender approval, WAC.

Comments QUOTE SUBJECT TO FACTORY ORDER ACCEPTANCE or 30 DAYS

VEHICLE QUOTED BY BEN ROTZ GOVERNMENT ACCOUNT MANAGER Ben.Rotz@AlanJay.com

"I Want to be Your Fleet Provider"

I appreciate the opportunity to submit this quotation. Please review it carefully. If there are any errors or changes, please feel free to contact me at any time.
I am always happy to be of assistance.



Vehicle: [Fleet] 2025 Toyota Tundra 4WD (8348) SR CrewMax 5.5' Bed (SE) ( Complete)



Note:Photo may not represent exact vehicle or selected equipment.

Window Sticker

SUMMARY

[Fleet] 2025 Toyota Tundra 4WD (8348) SR CrewMax 5.5' Bed (SE)MSRP:\$45,140.00

Interior:Black, Fabric Seat Trim

Exterior 1:Magnetic Gray Metallic

Exterior 2:No color has been selected.

OPTIONS

CODE	MODEL	MSRP
8348	[Fleet] 2025 Toyota Tundra 4WD (8348) SR CrewMax 5.5' Bed (SE)	\$45,140.00
OPTIONS		
1G3	Magnetic Gray Metallic	\$0.00
FA21	Black, Fabric Seat Trim	\$0.00
FE	50 State Emissions	\$0.00
TO	SR Tow Package	\$430.00
CUSTOM EQUIPMENT		
MR10	Toyota All Weather Floor Mats	\$399.00
SUBTOTAL		\$45,969.00
Adjustments Total		\$0.00

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Data Version: 25324. Data Updated: Apr 27, 2025 7:17:00 PM PDT.



Vehicle: [Fleet] 2025 Toyota Tundra 4WD (8348) SR CrewMax 5.5' Bed (SE) ( Complete)

Destination Charge	\$1,995.00
TOTAL PRICE	\$47,964.00

FUEL ECONOMY

Est City:17 (2024) MPG
Est Highway:23 (2024) MPG
Est Highway Cruising Range:517.50 mi

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Vehicle: [Fleet] 2025 Toyota Tundra 4WD (8348) SR CrewMax 5.5' Bed (SE) ( Complete)

Standard Equipment

Mechanical

Engine: 3.4L V6 i-FORCE (348 HP)
Transmission w/Oil Cooler
Transmission: 10-Speed Electronic Controlled Auto -inc: intelligence (ECT-i), sequential shift mode and uphill/downhill shift logic
Electronic Transfer Case
Part-Time Four-Wheel Drive
3.31 Axle Ratio
Engine Oil Cooler
Towing Equipment -inc: Trailer Sway Control
1820# Maximum Payload
GVWR: 7,210 lbs
Gas-Pressurized Shock Absorbers
Front Anti-Roll Bar
Electric Power-Assist Speed-Sensing Steering
22.5 Gal. Fuel Tank
Single Stainless Steel Exhaust
Auto Locking Hubs
Double Wishbone Front Suspension w/Coil Springs
Solid Axle Rear Suspension w/Coil Springs
4-Wheel Disc Brakes w/4-Wheel ABS, Front And Rear Vented Discs, Brake Assist, Hill Hold Control and Electric Parking Brake
Brake Actuated Limited Slip Differential

Exterior

Regular Composite Box Style
Wheels w/Silver Accents
Wheels: 18" Styled Steel
Tires: 245/75R18
Steel Spare Wheel
Full-Size Spare Tire Stored Underbody w/Crankdown
Non-Metallic Paint

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Vehicle: [Fleet] 2025 Toyota Tundra 4WD (8348) SR CrewMax 5.5' Bed (SE) ( Complete)

Exterior

- Body-Colored Front Bumper w/Black Rub Strip/Fascia Accent
- Body-Colored Rear Step Bumper w/Black Rub Strip/Fascia Accent and Black Bumper Insert
- Black Side Windows Trim, Black Front Windshield Trim and Black Rear Window Trim
- Black Door Handles
- Black Power Heated Side Mirrors w/Manual Folding
- Power Rear Window w/Defroster
- Deep Tinted Glass
- Variable Intermittent Wipers
- Fully Galvanized Steel Panels
- Front License Plate Bracket
- Black Grille
- Tailgate Rear Cargo Access
- Manual Tailgate/Rear Door Lock
- Manual-Leveling Auto On/Off Reflector Led Low/High Beam Daytime Running Auto High-Beam Headlamps w/Delay-Off
- Cargo Lamp w/High Mount Stop Light
- LED Brakelights
- Headlights-Automatic Highbeams

Entertainment

- Radio w/Seek-Scan, Clock, Speed Compensated Volume Control, Steering Wheel Controls, Voice Activation, Radio Data System and External Memory Control
- Radio: Audio Multimedia System -inc: 8" touchscreen audio multimedia, 9 speakers, Android Auto, Apple CarPlay and SiriusXM w/3-month Platinum Plan trial subscription, See toyota.com/audio-multimedia for details
- Streaming Audio
- Integrated Roof Antenna
- Bluetooth Wireless Phone Connectivity
- 2 LCD Monitors In The Front

Interior

- Driver Seat
- Passenger Seat
- 60-40 Folding Split-Bench Front Facing Fold-Up Cushion Rear Seat
- Manual Tilt/Telescoping Steering Column

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Vehicle: [Fleet] 2025 Toyota Tundra 4WD (8348) SR CrewMax 5.5' Bed (SE) (Complete)

Interior	
	Gauges -inc: Speedometer, Odometer, Voltmeter, Oil Pressure, Engine Coolant Temp, Tachometer, Inclinator, Trip Odometer and Trip Computer
	Power Rear Windows
	Front Bucket Seats -inc: 4-way adjustable driver and front passenger seats
	Front Cupholder
	Rear Cupholder
	Proximity Key For Doors And Push Button Start
	Remote Keyless Entry w/Integrated Key Transmitter, Illuminated Entry and Panic Button
	Remote Releases -Inc: Mechanical Fuel
	Cruise Control w/Steering Wheel Controls
	Dynamic Radar Cruise Control (DRCC)
	Automatic Air Conditioning
	HVAC -inc: Underseat Ducts and Console Ducts
	Locking Glove Box
	Driver Foot Rest
	Interior Trim -inc: Metal-Look Instrument Panel Insert, Metal-Look Door Panel Insert, Piano Black/Metal-Look Console Insert and Metal-Look Interior Accents
	Full Cloth Headliner
	Urethane Gear Shifter Material
	Fabric Seat Trim
	Day-Night Rearview Mirror
	Driver And Passenger Visor Vanity Mirrors w/Driver And Passenger Illumination, Driver And Passenger Auxiliary Mirror
	Full Floor Console w/Covered Storage, Mini Overhead Console w/Storage and 1 12V DC Power Outlet
	Front And Rear Map Lights
	Delay Off Interior Lighting
	Full Carpet Floor Covering
	Cab Mounted Cargo Lights
	Smart Device Remote Engine Start
	Dashboard Storage, Driver / Passenger And Rear Door Bins and 2nd Row Underseat Storage
	Power 1st Row Windows w/Front And Rear 1-Touch Up/Down
	Delayed Accessory Power

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Vehicle: [Fleet] 2025 Toyota Tundra 4WD (8348) SR CrewMax 5.5' Bed (SE) ( Complete)

Interior

Power Door Locks w/Autolock Feature
Driver Information Center
Redundant Digital Speedometer
Trip Computer
Outside Temp Gauge
Analog Appearance
Seats w/Cloth Back Material
Manual Adjustable Front Head Restraints and Manual Foldable Rear Head Restraints
Front Center Armrest
2 Seatback Storage Pockets
Perimeter Alarm
Immobilizer
Safety Connect -inc: up to 10-year trial, Remote Connect w/1-year trial and Service Connect w/up to 10-year trial, See toyota.com/connected-services for details
1 12V DC Power Outlet
Air Filtration

Safety-Mechanical

Lane Tracing Assist (LTA)
Vehicle Stability Control (VSC) Electronic Stability Control (ESC)
ABS And Driveline Traction Control

Safety-Exterior

Side Impact Beams

Safety-Interior

Dual Stage Driver And Passenger Seat-Mounted Side Airbags
Pre-Collision System (PCS)
Lane Departure Alert (LDA) w/Steering Assist Lane Keeping Assist
Lane Departure Alert (LDA) w/Steering Assist Lane Departure Warning
Collision Mitigation-Front
Driver Monitoring-Alert
Tire Pressure Monitor System (TPMS) Low Tire Pressure Warning
Dual Stage Driver And Passenger Front Airbags

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Vehicle: [Fleet] 2025 Toyota Tundra 4WD (8348) SR CrewMax 5.5' Bed (SE) ( Complete)

Safety-Interior

Curtain 1st And 2nd Row Airbags
Airbag Occupancy Sensor
Driver And Passenger Knee Airbag
Rear Child Safety Locks
Outboard Front Lap And Shoulder Safety Belts -inc: Rear Center 3 Point, Height Adjusters and Pretensioners
Back-Up Camera

Processing-Other

Wi-Fi Connect -inc: up to 3GB within 1-month trial, See toyota.com/connected-services for details

WARRANTY

Basic Years: 3
Basic Miles/km: 36,000
Drivetrain Years: 5
Drivetrain Miles/km: 60,000
Corrosion Years: 5
Corrosion Miles/km: Unlimited
Roadside Assistance Years: 2
Roadside Assistance Miles/km: Unlimited
Maintenance Years: 2
Maintenance Miles/km: 25,000

Weight Ratings

WEIGHT RATINGS

Front Gross Axle Weight Rating:	N/A
Rear Gross Axle Weight Rating:	N/A
Gross Vehicle Weight Rating:	7210.00 lbs

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Vehicle: [Fleet] 2025 Toyota Tundra 4WD (8348) SR CrewMax 5.5' Bed (SE) (Complete)

Technical Specifications

Powertrain

Transmission

Drivetrain	Four Wheel Drive	Trans Order Code	N/A
Trans Type	10	Trans Description Cont.	Automatic w/OD
Trans Description Cont. Again	N/A	First Gear Ratio (:1)	4.92
Second Gear Ratio (:1)	3.26	Third Gear Ratio (:1)	2.35
Fourth Gear Ratio (:1)	1.94	Fifth Gear Ratio (:1)	1.53
Sixth Gear Ratio (:1)	1.19	Reverse Ratio (:1)	4.30
Clutch Size	N/A	Trans Power Take Off	N/A
Final Drive Axle Ratio (:1)	N/A	Transfer Case Model	Electronic
Transfer Case Gear Ratio (:1), High	N/A	Transfer Case Gear Ratio (:1), Low	N/A
Transfer Case Power Take Off	No	Seventh Gear Ratio (:1)	1.00
Eighth Gear Ratio (:1)	0.80	Ninth Gear Ratio (:1)	N/A
Tenth Gear Ratio (:1)	N/A		

Mileage

EPA Fuel Economy Est - Hwy	23 (2024) MPG	Cruising Range - City	382.50 mi
EPA Fuel Economy Est - City	17 (2024) MPG	Fuel Economy Est-Combined	19 (2024) MPG
Cruising Range - Hwy	517.50 mi	Estimated Battery Range	N/A

Engine

Engine Order Code	N/A	Engine Type	Twin Turbo Regular Unleaded V-6
Displacement	3.4 L/210	Fuel System	Port/Direct Injection
SAE Net Horsepower @ RPM	358 @ 5200	SAE Net Torque @ RPM	406 @ 2000
Engine Oil Cooler	Regular Duty		

Electrical

Cold Cranking Amps @ 0° F (Primary)	N/A	Cold Cranking Amps @ 0° F (2nd)	N/A
Cold Cranking Amps @ 0° F (3rd)	N/A	Maximum Alternator Capacity (amps)	N/A

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Vehicle: [Fleet] 2025 Toyota Tundra 4WD (8348) SR CrewMax 5.5' Bed (SE) (Complete)

Powertrain

Cooling System

Total Cooling System Capacity	N/A
-------------------------------	-----

Vehicle

Emissions

Tons/yr of CO2 Emissions @ 15K mi/year	9.3 (2024)	EPA Greenhouse Gas Score	N/A
--	------------	--------------------------	-----

Chassis

Weight Information

Standard Weight - Front	0.00 lbs	Standard Weight - Rear	0.00 lbs
Base Curb Weight	5390 lbs	Gross Axle Wt Rating - Front	N/A
Gross Axle Wt Rating - Rear	N/A	Curb Weight - Front	N/A
Curb Weight - Rear	N/A	Option Weight - Front	0.00 lbs
Option Weight - Rear	0.00 lbs	Reserve Axle Capacity - Front	N/A
Reserve Axle Capacity - Rear	N/A	As Spec'd Curb Weight	N/A
As Spec'd Payload	N/A	Maximum Payload Capacity	N/A
Gross Combined Wt Rating	15204 lbs	Gross Axle Weight Rating	N/A
Curb Weight	N/A	Reserve Axle Capacity	N/A
Total Option Weight	0.00 lbs	Payload Weight Front	0 lbs
Payload Weight Rear	0 lbs	Gross Vehicle Weight Rating	7210.00 lbs

Trailer

Dead Weight Hitch - Max Trailer Wt.	5000 lbs	Dead Weight Hitch - Max Tongue Wt.	500 lbs
Wt Distributing Hitch - Max Trailer Wt.	8300 lbs	Wt Distributing Hitch - Max Tongue Wt.	830 lbs
Fifth Wheel Hitch - Max Trailer Wt.	N/A	Fifth Wheel Hitch - Max Tongue Wt.	N/A
Maximum Trailering Capacity	8300 lbs		

Frame

Frame Type	N/A	Sect Modulus Rails Only	N/A
Frame RBM	N/A	Frame Strength	N/A
Frame Thickness	N/A		

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Data Version: 25324. Data Updated: Apr 27, 2025 7:17:00 PM PDT.



Vehicle: [Fleet] 2025 Toyota Tundra 4WD (8348) SR CrewMax 5.5' Bed (SE) (Complete)

Chassis

Suspension

Suspension Type - Front	Double Wishbone	Suspension Type - Rear	Multi-Link
Spring Capacity - Front	N/A	Spring Capacity - Rear	N/A
Axle Type - Front	Independent	Axle Type - Rear	Rigid Axle
Axle Capacity - Front	N/A	Axle Capacity - Rear	N/A
Axle Ratio (:1) - Front	3.31	Axle Ratio (:1) - Rear	3.31
Shock Absorber Diameter - Front	N/A	Shock Absorber Diameter - Rear	N/A
Stabilizer Bar Diameter - Front	N/A	Stabilizer Bar Diameter - Rear	N/A

Tires

Front Tire Order Code	N/A	Rear Tire Order Code	N/A
Spare Tire Order Code	N/A	Front Tire Size	P245/75TR18
Rear Tire Size	P245/75TR18	Spare Tire Size	Full-Size
Front Tire Capacity	N/A	Rear Tire Capacity	N/A
Spare Tire Capacity	N/A	Revolutions/Mile @ 45 mph - Front	N/A
Revolutions/Mile @ 45 mph - Rear	N/A	Revolutions/Mile @ 45 mph - Spare	N/A

Wheels

Front Wheel Size	18 X 7.5 in	Rear Wheel Size	18 X 7.5 in
Spare Wheel Size	Full-Size in	Front Wheel Material	Styled Steel
Rear Wheel Material	Styled Steel	Spare Wheel Material	Steel

Steering

Steering Type	Rack-Pinion	Steering Ratio (:1), Overall	N/A
Steering Ratio (:1), On Center	N/A	Steering Ratio (:1), At Lock	N/A
Turning Diameter - Curb to Curb	48.6 ft	Turning Diameter - Wall to Wall	N/A

Brakes

Brake Type	4-Wheel Disc	Brake ABS System	4-Wheel
Brake ABS System (Second Line)	4-Wheel	Disc - Front (Yes or)	Yes
Disc - Rear (Yes or)	Yes	Front Brake Rotor Diam x Thickness	13.9 in
Rear Brake Rotor Diam x Thickness	13.6 in	Drum - Rear (Yes or)	N/A

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Data Version: 25324. Data Updated: Apr 27, 2025 7:17:00 PM PDT.



Vehicle: [Fleet] 2025 Toyota Tundra 4WD (8348) SR CrewMax 5.5' Bed (SE) (Complete)

Chassis

Brakes

Rear Drum Diam x Width	N/A
------------------------	-----

Fuel Tank

Fuel Tank Capacity, Approx	22.5 gal	Aux Fuel Tank Capacity, Approx	N/A
Fuel Tank Location	N/A	Aux Fuel Tank Location	N/A

Dimensions

Interior Dimensions

Passenger Capacity	5	Front Head Room	41 in
Front Leg Room	41.2 in	Front Shoulder Room	65 in
Front Hip Room	62.6 in	Second Head Room	38.5 in
Second Leg Room	41.6 in	Second Shoulder Room	62.4 in
Second Hip Room	60.5 in		

Exterior Dimensions

Wheelbase	145.7 in	Length, Overall w/o rear bumper	N/A
Length, Overall w/rear bumper	N/A	Length, Overall	233.6 in
Width, Max w/o mirrors	80.2 in	Height, Overall	78 in
Overhang, Front	N/A	Overhang, Rear w/o bumper	N/A
Front Bumper to Back of Cab	N/A	Cab to Axle	N/A
Cab to End of Frame	N/A	Ground to Top of Load Floor	N/A
Ground to Top of Frame	N/A	Frame Width, Rear	N/A
Ground Clearance, Front	9.3 in	Ground Clearance, Rear	9.3 in
Body Length	0.00 ft	Cab to Body	N/A

Cargo Area Dimensions

Cargo Box Length @ Floor	65.6 in	Cargo Box Width @ Top, Rear	58.7 in
Cargo Box Width @ Floor	58.7 in	Cargo Box Width @ Wheelhousings	48.7 in
Cargo Box (Area) Height	20.9 in	Tailgate Width	N/A
Cargo Volume	N/A	Ext'd Cab Cargo Volume	N/A

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Data Version: 25324. Data Updated: Apr 27, 2025 7:17:00 PM PDT.

Board of Mayor and Aldermen
August 12, 2025

Item Memo



Consent Summary:

Purchase two Ford Bronco Sports for \$54,726.00 from Ford of Murfreesboro. This purchase would be made via the State of Tennessee Contract SWC#209. Funds are available in Account 124.48124.935.

Formal Body:

Attachments:

Ford Bronco for BMA



BARTLETT POLICE DEPARTMENT

POLICE VEHICLES



Project Description:

- The Police Department respectfully requests to purchase two (2) 2025 Ford Bronco Sport Police Vehicles. These vehicles are needed to replace existing vehicles taken out of service due to mechanical failures, accidents, and or age.

State of Tennessee Purchase Contract Options:

- The State of Tennessee Department of General Service Central Procurement Office has established various purchasing contracts, which specify a source or sources of supply for all Tennessee State Agencies. These contracts require the vendors to provide all goods or services and deliverables as required by these contracts to all Tennessee State Agencies. As a result, Tennessee State Agencies may utilize these contracts by purchasing directly from the contractor by all applicable policies and procedures.

Vendor Selection:

- Representatives from our organization have been in contact with numerous vendors regarding this purchase. Due to global supply chain issues, the vast majority of dealers are unable to fulfill this purchase. In addition, vendors who may have this type of vehicle in stock require a sale price equal to or higher than the manufacturer's suggested retail price. As a result, we respectfully request to purchase these vehicles utilizing the State of Tennessee Vehicle Contract. This contract, SWC #209, establishes a source of supply for all Tennessee State Agencies and provides guaranteed discounted pricing.

Equipment & Cost:

- We have spoken with the State of Tennessee Vehicle Contract Vendor, Ford of Murfreesboro, and they have provided the state contracted price of \$27,363.00 per vehicle.
- The Police Department respectfully requests to purchase two (2) 2025 Ford Bronco Sport Police Vehicles from Ford of Murfreesboro for \$54,726.00. Funding for this purchase is available in Account # 124.48124.935 - Vehicles.

Thank you for your consideration,

Jeff Cox, Chief of Police

3730 Appling Road Bartlett, TN 38133
901-385-5560

Ford of Murfreesboro

John Hamby
1550 NW Broad St.
Murfreesboro, TN 37129

SALES QUOTATION

STATE CONTRACT- 000084713

TO:

BARTLETT POLICE DEPT

MDL R9B-200A

2025 FORD BRONCO SPORT 4WD
CARBONIZED GRAY

F.O.B.
TERMS
DELIVERY
NUMBER

Thank you for your inquiry dated: June 16, 2025
We are pleased to quote you the following:

ITEM	QUANTITY		UNIT PRICE	DELIVERY DATE
1	1	2025 FORD BRONCO SPORT 4WD	\$27,363.00	
2		1.5 LITER ECO BOOST GAS, 8 SPEED TRANSMISSION		
3		EXTERIOR- GRAY		
4		INTERIOR -- MEDIUM LIGHT SMOKED		
5		OPTIONS LISTED ON WINDOW STICKER		
6		OPTIONS		
7				
8				
9				
10				
11				
12				
		TOTAL X 1	\$27,363.00	TBD

We will be happy to supply any further information you may need and trust that you call on us to fill your order, which will receive our prompt and careful attention.

PER

June 16, 2025

DATE

Ford of Murfreesboro

John Hamby
1550 NW Broad St.
Murfreesboro, TN 37129

SALES QUOTATION

STATE CONTRACT- 000084713

TO:

BARTLETT POLICE DEPT

MDL R9B-200A

2025 FORD BRONCO SPORT 4WD

OXFORD WHITE

F.O.B.
TERMS
DELIVERY
NUMBER

Thank you for your inquiry dated:

June 16, 2025

We are pleased to quote you the following:

ITEM	QUANTITY		UNIT PRICE	DELIVERY DATE
1	1	2025 FORD BRONCO SPORT 4WD	\$27,363.00	
2		1.5 LITER ECO BOOST GAS, 8 SPEED TRANSMISSION		
3		EXTERIOR- <u>WHITE</u>		
4		INTERIOR -- MEDIUM LIGHT SMOKED		
5		OPTIONS LISTED ON WINDOW STICKER		
6		OPTIONS		
7				
8				
9				
10				
11				
12				
		TOTAL X 1	\$27,363.00	TBD

We will be happy to supply any further information you may need and trust that you call on us to fill your order, which will receive our prompt and careful attention.

PER

June 16, 2025

DATE



Prepared by: JOHN HAMBY

06/16/2025

Ford of Murfreesboro | 1550 N.W. Broad St. Murfreesboro Tennessee | 371291709

2025 Bronco Sport 4dr 4x4 Big Bend (R9B)

Price Level: 550

As Configured Vehicle

Code	Description	MSRP
Base Vehicle		
R9B	Base Vehicle Price (R9B)	\$30,995.00
Packages		
200A	Equipment Group 200A <i>Includes:</i> - Engine: 1.5L EcoBoost <i>Includes auto start-stop technology.</i> - Transmission: 8-Speed Automatic - Tires: 225/65R17 102H All Season BSW - Wheels: 17" Carbonized Gray-Painted Aluminum High gloss. - Cloth w/Easy-to-Clean Front Bucket Seats <i>Includes 6-way manual driver (fore/aft, up/down, recline) and 4-way manual passenger (fore/aft with manual recline) seats.</i> - Radio: AM/FM Stereo <i>Includes 6 speakers and speed-compensated volume.</i> - SiriusXM <i>Includes a 3-month trial subscription. Service is not available in Alaska and Hawaii. All SiriusXM services require a subscription, sold separately by SiriusXM after the trial period. Your SiriusXM service will automatically stop at the end of your trial unless you decide to subscribe. If you decide to continue service, the subscription plan chosen will automatically renew and be charged according to your chosen payment method at the then-current rates. Fees and taxes apply. See the SiriusXM customer agreement and privacy policy at www.siriusxm.com for full terms and how to cancel, which includes online methods or calling 1-866-635-2349. Available in the 48 contiguous United States, D.C., and Puerto Rico (with coverage limits and capable receiver). Visit www.siriusxm.com/FAQS for most current service area information. Availability of some services and features is subject to device capabilities and location restrictions. All fees, content and features are subject to change. SiriusXM, Pandora and all related logos are trademarks of SiriusXM Radio Inc. and its respective subsidiaries.</i> - SYNC 4 w/Enhanced Voice Recognition <i>Includes 13.2" LCD capacitive touchscreen in center stack with swipe capability, cloud connected, 911 Assist, wireless Apple CarPlay and Android Auto compatibility, digital owners manual and conversational voice command recognition.</i>	N/C
Powertrain		
99N	Engine: 1.5L EcoBoost <i>Includes auto start-stop technology.</i>	Included
448	Transmission: 8-Speed Automatic	Included
Wheels & Tires		
STDTR	Tires: 225/65R17 102H All Season BSW	Included
STDWL	Wheels: 17" Carbonized Gray-Painted Aluminum <i>High gloss.</i>	Included
Seats & Seat Trim		

Prices and content availability as shown are subject to change and should be treated as estimates only. Actual base vehicle, package and option pricing may vary from this estimate because of special local pricing, availability or pricing adjustments not reflected in the dealer's computer system. See salesperson for the most current information.



Prepared by: JOHN HAMBY

06/16/2025

Ford of Murfreesboro | 1550 N.W. Broad St. Murfreesboro Tennessee | 371291709

2025 Bronco Sport 4dr 4x4 Big Bend (R9B)

Price Level: 550

As Configured Vehicle (cont'd)

Code	Description	MSRP
Q	Cloth w/Easy-to-Clean Front Bucket Seats <i>Includes 6-way manual driver (fore/aft, up/down, recline) and 4-way manual passenger (fore/aft with manual recline) seats.</i>	Included

Other Options

PAINT	Monotone Paint Application	STD
105WB	105.1" Wheelbase	STD
STDRD	Radio: AM/FM Stereo <i>Includes 6 speakers and speed-compensated volume.</i>	Included

*Includes:**- SiriusXM*

Includes a 3-month trial subscription. Service is not available in Alaska and Hawaii. All SiriusXM services require a subscription, sold separately by SiriusXM after the trial period. Your SiriusXM service will automatically stop at the end of your trial unless you decide to subscribe. If you decide to continue service, the subscription plan chosen will automatically renew and be charged according to your chosen payment method at the then-current rates. Fees and taxes apply. See the SiriusXM customer agreement and privacy policy at www.siriusxm.com for full terms and how to cancel, which includes online methods or calling 1-866-635-2349. Available in the 48 contiguous United States, D.C., and Puerto Rico (with coverage limits and capable receiver). Visit www.siriusxm.com/FAQS for most current service area information. Availability of some services and features is subject to device capabilities and location restrictions. All fees, content and features are subject to change. SiriusXM, Pandora and all related logos are trademarks of SiriusXM Radio Inc. and its respective subsidiaries.

- SYNC 4 w/Enhanced Voice Recognition

Includes 13.2" LCD capacitive touchscreen in center stack with swipe capability, cloud connected, 911 Assist, wireless Apple CarPlay and Android Auto compatibility, digital owners manual and conversational voice command recognition.

153	Front License Plate Bracket Standard in states requiring 2 license plates and optional to all others.	N/C
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Emissions

425	50-State Emissions System Available option only for retail/fleet/company car order types for dealers located in the following federal/non-California emissions states: Alabama, Alaska, Arkansas, Florida, Georgia, Hawaii, Illinois, Indiana, Louisiana, Michigan, Mississippi, Missouri, Nebraska, South Carolina and Texas.	N/C
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Automatically added to orders from dealers located in the following California emissions states: California, Colorado, Connecticut, Delaware, Massachusetts, Maryland, Maine, Minnesota, New Jersey, New York, Nevada, Oregon, Pennsylvania, Rhode Island, Virginia, Vermont and Washington. Available option for dealers located in cross border states.

Exterior Color

YZ_01	Oxford White	N/C
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Interior Color

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Prepared by: JOHN HAMBY

06/16/2025

Ford of Murfreesboro | 1550 N.W. Broad St. Murfreesboro Tennessee | 371291709

2025 Bronco Sport 4dr 4x4 Big Bend (R9B)

Price Level: 550

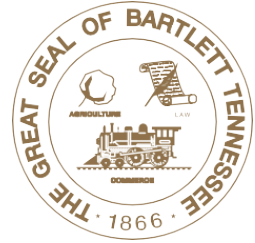
As Configured Vehicle (cont'd)

Code	Description	MSRP
QW_01	Medium Light Smoked Truffle w/Cloth w/Easy-to-Clean Front Bucket Seats	N/C
SUBTOTAL		\$30,995.00
Destination Charge		\$1,995.00
TOTAL		\$32,990.00

Prices and content availability as shown are subject to change and should be treated as estimates only. Actual base vehicle, package and option pricing may vary from this estimate because of special local pricing, availability or pricing adjustments not reflected in the dealer's computer system. See salesperson for the most current information.

Board of Mayor and Aldermen
August 12, 2025

Item Memo



Consent Summary:

Purchase eight In-Car Cameras, 15 Body Worn Cameras, and associated items for a total five-year cost of \$183,627.60 from Motorola Solutions. This purchase is a single-source purchase. FY26 funds are available in Account 110.42100.935. All additional payments would be budgeted in Account 123.48123.264 for their respective fiscal years.

Formal Body:

Attachments:

Camera Equipment for Police Vehicles



BARTLETT POLICE DEPARTMENT



Camera Equipment for Police Vehicles

Project Description:

- The Police Department is seeking to purchase various camera equipment bundles for installation in eight (8) new police vehicles. These equipment bundles include an in-car forward-facing camera, an in-car back seat camera, a body-worn camera, and all other associated hardware, licenses, and five years of Cloud Storage. This project also includes the purchase of fifteen (15) additional body-worn cameras, which will replace existing devices that have been taken out of service due to failures, accidents, or age.
- The Police Department is committed to the belief that in-car and on-officer audio/video recording is an essential and valuable tool for law enforcement. This equipment essentially documents a police officer's investigative and enforcement activities from the perspective of the officer's person and or vehicle. The police department installs such equipment in all marked vehicles assigned to the Patrol Division.

Vendor Selection Process:

- The Police Department utilizes Motorola Solutions as the designated supplier of all in-car and body-worn camera equipment. There are no other vendors capable of supplying equipment that will operate with the hardware & servers currently owned by the department. As a result, the Police Department seeks to use Motorola Solutions as the single source provider of the described equipment.

Equipment & Cost:

- The items requested for this purchase include all equipment needed to outfit eight (8) new police vehicles and replace fifteen (15) existing body-worn camera systems. The data associated with this equipment will be stored in the cloud through Motorola's VaaS industry-leading evidence collection and management system. This subscription-based solution provides access to Motorola's evidence management platform, which automates data maintenance and facilitates the administration of our department's devices in a Government cloud-based storage. The data associated with each of these systems will be stored in a cloud-hosted server for a period of 5 years. A summary of each item and its cost is as follows:

Item	QTY	Unit Price	Total Price
M500 In-Car Systems	8	\$13,500.00	\$108,000.00
V700 Battery Replacements	8	\$110.00	\$880.00
In-Car Video Configuration	8	\$187.20	\$1,497.60
Body Worn Configuration	8	\$80.00	\$640.00
USB Charger / Upload Dock	8	\$240.00	\$1,920.00
Desktop Dock - Charger	11	\$200.00	\$2,200.00
Body Worn Camera Systems	15	\$4,140.00	\$62,100.00
V700 Battery Replacements	15	\$110.00	\$1,650.00
Body Worn Configuration	15	\$76.00	\$1,140.00
USB Charger / Upload Dock	15	\$240.00	\$3,600.00
Total:			\$183,627.60

- The total cost for this purchase is \$183,627.60. The payment terms for this purchase are as follows:

Fiscal Year Payment	Amount
FY25 - Upfront Cost	\$43,131.60
FY26 - Year 2 Subscription Fee	\$35,124.00
FY27 - Year 3 Subscription Fee	\$35,124.00
FY28 - Year 4 Subscription Fee	\$35,124.00
FY29 - Year 5 Subscription Fee	\$35,124.00
	\$183,627.60

- The FY26 funds, in the amount of \$43,131.60, are available in Account # 110.42100.935 – Vehicles. All additional payments will be budgeted in Account # 123.48123.264 for their respective fiscal years.
- Quote # 3205999 is attached for further information.

I appreciate your consideration,

Jeff Cox, Chief of Police



BARTLETT POLICE DEPARTMENT

VaaS - 8 Bundles plus 15 Additional V700 BWC

07/15/2025

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07/15/2025

BARTLETT POLICE DEPARTMENT
6400 STAGE RD
BARTLETT, TN 38134

RE: Motorola Quote for VaaS - 8 Bundles plus 15 Additional V700 BWC

Dear Laurie Thompson,

Motorola Solutions is pleased to present BARTLETT POLICE DEPARTMENT with this quote for quality communications equipment and services. The development of this quote provided us the opportunity to evaluate your requirements and propose a solution to best fulfill your communications needs.

This information is provided to assist you in your evaluation process. Our goal is to provide BARTLETT POLICE DEPARTMENT with the best products and services available in the communications industry. Please direct any questions to Demeri Pajic at Demi.Pajic@motorolasolutions.com.

We thank you for the opportunity to provide you with premier communications and look forward to your review and feedback regarding this quote.

Sincerely,

Demeri Pajic



QUOTE-3205999
VaaS - 8 Bundles plus 15 Additional
V700 BWC

Billing Address:
BARTLETT POLICE DEPARTMENT
6400 STAGE RD
BARTLETT, TN 38134
US

Quote Date:07/15/2025
Expiration Date:09/13/2025
Quote Created By:
Demetri Pajic
Demi.Pajic@
motorolasolutions.com

End Customer:
BARTLETT POLICE DEPARTMENT
Laurie Thompson
lthompson@bartlettspolice.org
901-385-5560 x 500

Contract: 36874 - WATCHGUARD-
SOURCEWELL
Freight Terms:FREIGHT PREPAID
Payment Terms:30 NET

Line #	Item Number	Description	Qty	Term	Sale Price	Ext. Sale Price	Refresh Duration
Video as a Service							
1	AAS-M5-BWC-5YR	M500 IN-CAR SYSTEM WITH BODY WORN CAMERA AND VIDEO MANAGER EL CLOUD - 5 YEARS VIDEO-AS-A-SERVICE	8	5 YEAR	\$13,500.00	\$108,000.00	
2	WGB-0703A	M500 ICV SYSTEM, V300 WIFI DOCK, SPS	8		Included	Included	
3	WGC02001-VAAS	VIDEOMANAGER EL CLOUD, ANNUAL UNLIMITED STORAGE PER BODY WORN CAMERA VAAS	8	5 YEAR	Included	Included	
4	WGB-0741A	V700 BODY WORN CAMERA FIRSTNET READY	8		Included	Included	3 YEAR
5	LSV07S03512A	ESSENTIAL SERVICE W/ACC DMG AND ADV REPLACEMENT	8	5 YEAR	Included	Included	
6	SWV07S03593A	BODY WORN CAMERA SOFTWARE ENHANCEMENTS	8	5 YEAR	Included	Included	
7	WGP02798-KIT	V700 MAGNETIC MOUNT WITH BWC BOX	8		Included	Included	



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	Term	Sale Price	Ext. Sale Price	Refresh Duration
8	WGB-0138AAS	TRANSFER STATION, 8 SLOTS, FOR V300/V700 VAAS	1		Included	Included	
9	WGP02950	V700 BATTERY, 3.8V, 4180MAH, REMOVABLE	8		\$110.00	\$880.00	
10	WGW00502	M500 EXTENDED WARRANTY	8	5 YEAR	Included	Included	
11	SSV00501450B	LEARNER LXP SUBSCRIPTION	8	5 YEAR	\$0.00	\$0.00	
12	WGC02002-VAAS	VIDEOMANAGER EL CLOUD, ANNUAL UNLIMITED STORAGE PER IN-CAR VIDEO SYSTEM WITH 2 CAMERAS VAAS	8	5 YEAR	Included	Included	
13	WGP02225-102-KIT2	BRKT4RE DISP/BWC/CAMVR 15TAHOE/SILV KIT	8		Included	Included	
14	WGW00122-303	IN-CAR VIDEO SYSTEM CONFIGURATION SERVICE	8		\$187.20	\$1,497.60	
15	WGW00122-302	BODY WORN CAMERA CONFIGURATION SERVICE	8		\$80.00	\$640.00	
16	WGB-0178AAS	VIDEO EQUIPMENT, V700 USB DESKTOP DOCK VAAS	8		Included	Included	
17	AAS-BWC-USB-DOC	V300/V700 USB CHARGE/UPLOAD DOCK - VIDEO-AS-A-SERVICE	8	5 YEAR	\$240.00	\$1,920.00	
18	WGA00640-KIT1	V300/V700, DESKTOP USB DOCK CHGR/UPLD KIT	11		\$200.00	\$2,200.00	
Video as a Service							
19	AAS-BWC-5YR-001	BODY WORN CAMERA AND VIDEO MANAGER EL CLOUD - 5 YEARS VIDEO-AS-A-SERVICE	15	5 YEAR	\$4,140.00	\$62,100.00	
20	WGC02001-VAAS	VIDEOMANAGER EL CLOUD, ANNUAL UNLIMITED STORAGE PER BODY WORN CAMERA VAAS	15	5 YEAR	Included	Included	
21	WGB-0741A	V700 BODY WORN CAMERA FIRSTNET READY	15		Included	Included	3 YEAR
22	LSV07S03512A	ESSENTIAL SERVICE W/ACC DMG AND ADV REPLACEMENT	15	5 YEAR	Included	Included	



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

Line #	Item Number	Description	Qty	Term	Sale Price	Ext. Sale Price	Refresh Duration
23	SWV07S03593A	BODY WORN CAMERA SOFTWARE ENHANCEMENTS	15	5 YEAR	Included	Included	
24	WGP02798-KIT	V700 MAGNETIC MOUNT WITH BWC BOX	15		Included	Included	
25	WGP02950	V700 BATTERY, 3.8V, 4180MAH, REMOVABLE	15		\$110.00	\$1,650.00	
26	SSV00S01450B	LEARNER LXP SUBSCRIPTION	15	5 YEAR	\$0.00	\$0.00	
27	WGW00122-302	BODY WORN CAMERA CONFIGURATION SERVICE	15		\$76.00	\$1,140.00	
28	WGB-0178AAS	VIDEO EQUIPMENT, V700 USB DESKTOP DOCK VAAS	15		Included	Included	
29	AAS-BWC-USB-DOC	V300/V700 USB CHARGE/UPLOAD DOCK - VIDEO-AS-A-SERVICE	15	5 YEAR	\$240.00	\$3,600.00	
Grand Total					\$183,627.60(USD)		



Pricing Summary

		Payment Term	Upfront Sale Price	
Upfront Costs*			\$8,007.60	
Upfront Subscription Fee				
	Video as a Service	Annually	\$35,124.00	
Sub Total:			\$43,131.60	
		Payment Term	Sale Price	Annual Sale Price
Year 2 Subscription Fee				
	Video as a Service	Annually	\$35,124.00	\$35,124.00
Year 3 Subscription Fee				
	Video as a Service	Annually	\$35,124.00	\$35,124.00
Year 4 Subscription Fee				
	Video as a Service	Annually	\$35,124.00	\$35,124.00
Year 5 Subscription Fee				
	Video as a Service	Annually	\$35,124.00	\$35,124.00
Sub Total:				\$140,496.00
Grand Total System Price (Inclusive of Upfront and Annual Costs)				\$183,627.60

**Upfront costs include the cost of Hardware, Accessories and Implementation, where applicable.*

Notes:

- The Pricing Summary is a breakdown of costs and does not reflect the frequency at which you will be invoiced.
- Vehicles are 2024 Dodge Durangos
- 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.



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

MOTOROLA SOLUTIONS **VIDEO-AS-A-SERVICE OVERVIEW**

QUOTE-3205999
VaaS - 8 Bundles plus 15
Additional V700 BWC

Video-as-a-Service (VaaS) is a subscription-based solution that provides agencies with Motorola's industry-leading evidence collection and management tools. VaaS includes access to high definition camera systems and the VideoManager EL Cloud evidence management platform.

VideoManager EL Cloud automates data maintenance and facilitates administration of your department's devices in a Government cloud-based storage solution. Agencies can capture, record, store, and efficiently manage all evidentiary data with VideoManager.

In addition, the VaaS solution can be expanded with CommandCentral Evidence to provide a single, streamlined workflow in the industry's only end-to-end digital evidence management ecosystem.



When combined into a single solution, these tools enable officers in the field to easily capture, record, and upload evidence, as well as efficiently manage and share that evidentiary data. Because Video-as-a-Service requires no up-front purchase of equipment or software, it provides a simple way to quickly deploy and begin using a complete camera and evidence management solution for a per device charge, billed quarterly.



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MOTOROLA SOLUTIONS

VIDEOMANAGER EL CLOUD SOLUTION DESCRIPTION

QUOTE-3205999
VaaS - 8 Bundles plus 15
Additional V700 BWC

VideoManager EL Cloud simplifies evidence management, automates data maintenance, and facilitates management of your department's devices, all in a cloud-based, off-premises storage solution.

It is compatible with V300 and VISTA body-worn cameras, as well as M500 and 4RE in-car video systems, enabling you to upload video evidence quickly and securely. It also allows live-streaming capabilities through the optional SmartControl and SmartConnect applications.



VIDEO EVIDENCE MANAGEMENT

Using VideoManager EL Cloud delivers benefits to all aspects of video evidence management. From streamlining the evidence review process to automatically maintaining your stored data, VideoManager EL Cloud makes evidence management as efficient as possible. With VideoManager EL Cloud, you minimize the amount of time spent manually managing evidence, allowing your team to spend more time in the field.

Simplified Evidence Review

VideoManager EL Cloud makes evidence review easier by allowing users to upload evidence into cloud storage from their in-field devices. When evidence is uploaded, important information is sorted, which groups relevant evidence together. This information includes a recording's date and time, device used to capture, event ID, officer name, and event type. This allows you to view recordings of an incident that were taken from several devices simultaneously, eliminating the task of reviewing irrelevant footage during review.

Its built-in media player includes a visual display of incident data, allowing you to tag moments of interest, such as when lights, sirens, or brakes were activated during the event timeline.

Other relevant files, such as PDFs, spreadsheets, reports, third-party videos, audio recordings, pictures, and drawings, can also be grouped together and stored under a specific case entry, allowing all pertinent information to be stored together in VideoManager EL.

Easy Evidence Sharing

VideoManager EL Cloud allows you to easily share information in the evidence review or judiciary sharing process by exporting evidence data as MP4 files.

You can also find relevant evidence data using audit log filters, including criteria such as import, export, playback, download, share, and modify dates.

Automatic Data Maintenance

VideoManager EL Cloud lets you automatically organize the evidence data you store, allowing you to save time that would be spent manually managing it. It can schedule the automatic movement or purging of events on a daily, weekly, or monthly basis, based on how the user wants to configure the system.

Security groups and permissions are easily set-up in VideoManager EL Cloud, allowing you to grant individuals access to evidence on an as-needed basis.



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**Integration with In-Car and Body-Worn Cameras**

QUOTE-3205999
VaaS - 8 Bundles plus 15
Additional V700 BWC

Officers on the road are able to automatically upload encrypted video from in-car systems and body cameras. This eliminates the need for trips to and from the station solely for uploading data into the system.

Video and audio captured by the M500, V300, 4RE and VISTA camera systems are automatically linked in VideoManager EL Cloud based on time and location. You can then utilize synchronized playback and export of video and audio from multiple devices in the same recording group, where video and audio streams can be matched together.

Optional Live Video Streaming

VideoManager EL Cloud integrates with SmartControl, an optional mobile application for Android or iOS that allows officers to complete evidence review work normally completed at their desk from their smartphone.

SmartControl also allows officers to categorize recordings using event tags, stream live video from, and change camera settings, such as adjusting field of view, brightness, and audio levels.

SmartConnect, an optional smartphone application, provides VISTA body-worn camera users with immediate in-field access to their body cameras. SmartConnect includes the ability to pair with VISTA cameras, adjust officer preferences, categorize recordings with incident IDs and case numbers, and play back recordings.

DEVICE MANAGEMENT

Agencies using VideoManager EL Cloud are able to assign users to devices, track them, and streamline shift changes. You can easily manage, configure, update firmware, and deploy in-car and body-worn cameras. Individual preference settings can be configured based on user profiles, allowing quick device transactions within a pooled device system. VideoManager EL Cloud also tracks devices and enables them to be quickly exchanged between officers during shift changes. This minimizes the amount of devices needed for your fleet.

Device Tracking

You can easily manage, configure, and deploy their in-car and body-worn cameras in VideoManager EL Cloud. Devices can be assigned to personnel within VideoManager EL Cloud and tracked, helping agencies keep track of which users have specific devices.

Faster Shift Changes

VideoManager EL Cloud's Rapid Checkout Kiosk feature allows agencies to take advantage of a pooled camera system to utilize fewer cameras. Rapid Checkout Kiosk feature allows agencies using a pooled camera system to use fewer cameras. Cameras can be checked out at the start of a shift using an easy-to-use interface. At the end of the shift, the camera can be returned to its dock, where the video is automatically uploaded and the camera is made ready to be checked out and used for the next shift.

Devices can also be configured to remember individual preference settings for each user, including volume level, screen brightness and camera aim. These settings are applied whenever a device is assigned to a specific officer. A variety of settings within VideoManager EL Cloud also enable you to configure devices to operate in alignment with your agency's policies and procedures.



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1 V700 BODY-WORN CAMERA SOLUTION DESCRIPTION

QUOTE-3205999
VaaS - 8 Bundles plus 15
Additional V700 BWC

The V700 body-worn camera captures clear video and audio of every encounter from the user's perspective. Its continuous- operation capabilities allow constant recording, helping the user to capture every detail of each situation and create a reliable library of evidence for case-building and review. The V700 can stream live video and report real time GPS location through a built-in LTE modem, directly to the suite of CommandCentral applications.

The V700 is easy to operate, with four control buttons. Its innate Record-After-the-Fact® (RATF) technology enables the device to capture important video evidence that can be retrieved hours or days after an incident occurs, even if a recording is not triggered by the user or sensor. With RATF, officers can prioritize response to immediate threats versus manually activating their camera.



1.1. KEY FEATURES OF THE V700

- **Detachable Battery** – The V700's detachable battery allows officers to switch to a fully-charged battery if their shift goes longer than expected. Since the battery charges without being attached to the V700, the battery is kept fully charged in the dock ready for use. This feature is especially helpful for agencies that share body-worn cameras with multiple officers.
- **Wireless Uploading** – Recordings made by the V700 are uploaded to the agency's evidence management system via LTE. Upload over WiFi will be available soon. This enables easy transfer of critical recordings to headquarters for immediate review or long-term storage.
- **Real-time Location and Video Streaming** – With built-in LTE connectivity, the V700 paired with CommandCentral Aware will send location updates and stream live video to a dispatch center or Real Time Crime Center (RTCC) giving the agency a complete and accurate view of their officers for better coordination and quicker response times.
- **LTE Service Ready** – The V700 is approved for use on Verizon and FirstNet networks in the U.S. and Bell Mobility in Canada. The V700 will ship with a pre-installed SIM from both carriers, ready for service activation upon arrival with a data plan that best suits the agency's needs. LTE service activation would be on the agency's carrier account. Motorola Solutions does not provide LTE service for the V700 camera.
- **Data Encryption** – The V700 uses FIPS-140-2 compliant encryption at-rest and in-transit. This ensures recordings made by the agency's officers are secure from unauthorized access.
- **Record-After-The-Fact®** – Our patented Record-After-the-Fact® technology captures footage even when the recording function is not engaged. The camera user or admin can request video footage from a specific point in the past to be uploaded to the evidence management system, hours or even days after the event occurred.
- **Natural Field of View** – The V700 eliminates the fisheye effect from wide-angle lenses that warps video footage. Distortion correction ensures a clear and complete evidence review process. The V700's high quality, low light sensor captures an accurate depiction of recorded events, even in challenging lighting conditions.
- **SmartControl Application** – To maximize efficiency in the field, the Motorola Solutions SmartControl app enables V700 users to preview video recordings, add or edit tags, change camera settings and view live video from the camera. The app is available for both iOS and Android phones.
- **In-Field Tagging** – The V700 enables easy in-field event tagging. It allows officers to view event tags and save them to the appropriate category directly from the body-worn camera or via the SmartControl app.
- **Auto Activation** – The V700 body-worn camera(s) paired with an M500 or 4RE in-car video system(s) can form a recording group, which automatically starts recording when one of the devices begins to



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QUOTE-3205999

VaaS - 8 Bundles plus 15
Additional V700 BWs

record. Each device can be configured to initiate a group recording using triggers like lights, sirens, doors, gun racks, and other auxiliary inputs. Up to eight V700s can form a recording group and collaborate on recordings, without a corresponding in-car video system, using similar triggers. Group recordings are uploaded and automatically linked to the evidence management system as part of one event.

1.2. V700 AND IN-CAR VIDEO INTEGRATION

The V700 integrates seamlessly with the M500 or 4RE in-car video systems, capturing video of an incident from multiple vantage points. This integration includes the following features:

- **Distributed Multi-Peer Recording** – Multiple V700 body-worn cameras and in-car video systems can form a recording group and based on the configuration, automatically start recording when one of the devices begins to record. Group recordings are uploaded and automatically linked to the evidence management system as part of one incident.
- **Automatic Tag Pairing** – Recordings captured by integrated V700 body-worn cameras and in-car video systems can be uploaded to the evidence management system with the same tags. From the in-car video system's display, videos can be saved under the appropriate tag category. The tag is then automatically shared with the V700 video and uploaded as part of one incident along with the officer's name.
- **Evidence Management Software** – When V700 body-worn cameras and in-car video systems record the same incident, the Motorola Solutions evidence management software automatically links those recordings based on officer name, date, and time overlap.
- **Additional Audio Source** – The V700 can serve as an additional audio source when integrated with the in-car video system. The V700 also provides an additional view of the incident and inherits the event properties of the in-car video system's record, such as officer name, event category, and more, based on configuration.

1.3. V700 AND APX RADIO INTEGRATION

Motorola Solutions' APX two-way radios can pair with V700 body-worn cameras to automate video capture through Bluetooth. When the APX's emergency mode button is pressed, or the ManDown feature is activated, the V700 is triggered to start recording immediately. The recording will continue until manually stopped by the officer via the start/stop button on the V700 or group in-car video system.

1.4. HOLSTER AWARE™ INTEGRATION

The V700 integrates with a Holster Aware™ sensor through Bluetooth. If configured, the sensor automatically prompts the V700 to record the moment the holstered equipment is drawn. The holster sensor information is stored with the V700 user profile and uploaded to the evidence management system. If the user is assigned to a different camera, the holster sensor information will be applied to the new camera. The holster sensor allows officers to record high-stress events as they unfold, without having to sacrifice situational awareness by manually activating the V700.



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1.5. DOCKING STATIONS

The V700 has three docking options:



Transfer Station – The Transfer Station is built for large, multi-location agencies with large numbers of V700 cameras in service at any given time. It can charge up to eight fully assembled body-worn cameras or individual batteries. The eight docking slots include an LED indication of a battery charging and upload status. While the V700 charges, the Transfer Station can automatically offload recordings from the camera to the evidence management system via an integrated 2.5Gb switch. The Transfer Station connects directly to the LAN for fast offload of recorded events to storage, while charging the body-worn camera battery. The Transfer Station supports comprehensive device management capabilities, such as camera configuration, checkout and officer assignment options; rapid checkout, kiosk, and individual camera checkout; automatic firmware and configuration updates.



USB Base – The USB Base charges the battery of a single V700 or standalone battery pack. The USB Base can be mounted in a vehicle or attached to a desktop or Mobile Data Computer with 12V or USB connection for power. The USB Base has LED indications for battery charging status and upload, and an ambient light sensor for optimal LED brightness control from bright sunlight to the dim interior of a patrol car. When connected to a laptop or desktop computer, the USB Base can be used to upload recordings to the evidence management system, as well as, receive firmware and configuration updates.



Wi-Fi Base – The Wi-Fi Base is mounted in a vehicle. It facilitates V700 upload of video evidence to the evidence management system, firmware updates, communication between V700 and in-car video system group devices and charges fully assembled V700s or individual battery packs. It has LED indications of battery charging status and upload, and an ambient light sensor for optimal LED brightness control, from bright sunlight to the dim interior of a patrol car.

1.6. MOUNTING SOLUTIONS

V700 is compatible with the entire line of V300 mounting solutions as depicted below.

WGP02798

WGA00669

WGA00668

WGP02697

WGP03088

WGP03085



**Magnetic
Center Shirt
Mount**



**Tek-Lok Belt
Mount**



**Molle Locking
Mount**



**Shirt
Clip**



**Heavy
Jacket Clip**



**Heavy Jacket
Magnetic Mount**



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M500 IN-CAR VIDEO SYSTEM

SOLUTION DESCRIPTION

The M500 In-Car Video System is the first AI-enabled in-car video solution for law enforcement. It combines Motorola's powerful camera technology with our industry-leading digital evidence management software, VideoManager, to deliver high-quality digital evidence and real-time analytics.

The M500 offers the following benefits:

- Delivers exceptionally clear, evidence-grade video, from inside and outside the vehicle

The M500 has three high-definition cameras, mounted on the front and rear windshield and in the cabin. The front camera has a 4K sensor, with an ultra high-definition recording resolution that captures both wide-angle and focused video streams. The cabin camera's infrared illumination allows backseat recording in total darkness, and a built-in microphone captures audio in the vehicle during recording.

- Works reliably, even in challenging situations

The cameras and processor are small, rugged devices, easily and securely installed where they do not hinder any line of sight. They are tamper proof and built to withstand significant impact and severe weather conditions. Even if a vehicle is in a serious collision, the Uninterruptible Power Supply automatically kicks in to continue capturing evidence for those critical extra seconds.

- Protects video data, whether in transit or at rest

The powerful core processor, with a 1 terabyte drive, securely stores all video footage, encrypting the data to prevent cyber threats.

- Provides users a reliable, easy-to-learn system

Ease of use is at the heart of the M500. The interface is highly intuitive, and any feature can be accessed with no more than three touches of the control panel. Users can start a recording manually or program sensors to activate a recording when triggered – such as a siren, blue lights, vehicle speed, crash detection, wireless microphones, and more. After the recording starts and is categorized, everything is automated, including the uploading of footage to the system's evidence management software, VideoManager. There, recordings are easily managed, redacted, organized, and shared with all authorized parties, including first responders, fleet managers, investigative officers, supervisors, prosecutors, and legal teams.

- Increases efficiency

The system's software makes it easy to search and analyze video footage, which can save countless hours for users and minimize human error.



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- Promotes trust

By providing a clear record of incidents that occur while officers are on duty, the M500 promotes trust between public safety agents and the communities they serve.

- Integrates seamlessly with other Motorola technologies

The M500 offers additional benefits when working in conjunction with Motorola's V700 Body-Worn Camera or L5M License Plate Recognition camera and VehicleManager.

When used with the V700, the M500 in-car video system triggers the V700 to record at the same time. Officers can focus on the situation at hand, while the cameras – working together as a seamless system – capture synchronized recording from multiple vantage points. The footage is uploaded to and can be reviewed on the same system.

When used with the L5M, both the LPR camera and the M500 feed their collected license plate data into Vigilant VehicleManager and display the information on a single interface. Working together, the systems increase coverage while maintaining ease of use through a shared user interface and database.

The M500 is a reliable and comprehensive mobile video solution that will enhance safety, promote accountability, and improve efficiency. It ensures that you always have the critical information needed for smarter, faster decisions to help keep officers and the communities they serve safe.



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MOBILE VIDEO PRODUCTS NEW SYSTEM STATEMENT OF WORK

OVERVIEW

This Statement of Work (SOW) outlines the responsibilities of Motorola Solutions, Inc. (Motorola) and the Customer for the implementation of body-worn camera(s) and/or in-car video system(s) and your digital evidence management solution. For the purpose of this SOW, the term "Motorola" may refer to our affiliates, subcontractors, or certified third-party partners. A third-party partner(s) (Motorola-certified installer) will work on Motorola's behalf to install your in-car video system(s) (if applicable).

This SOW addresses the responsibilities of Motorola and the Customer that are relevant to the implementation of the hardware and software components listed in the Solutions Description. Any changes or deviations from this SOW must be mutually agreed upon by Motorola and the Customer and will be addressed in accordance with the change provisions of the Contract. The Customer acknowledges any changes or deviations from this SOW may incur additional cost.

Motorola and the Customer will work to complete their respective responsibilities in accordance with the Project Schedule. Any changes to the Project Schedule must be mutually agreed upon by both parties in accordance with the change provisions of the Contract.

Unless specifically stated, Motorola will perform the work remotely. The Customer will provide Motorola personnel with access to their network and facilities so Motorola is able to fulfill its obligations. All work will be performed during normal business hours based on the Customer's time zone (Monday through Friday from 8:00 a.m. to 5:00 p.m.).

The number and type of software subscription licenses, products, or services provided by Motorola are specifically listed in the Contract and referenced in the SOW. Services provided under this SOW are governed by the mutually executed Contract between the parties, or Motorola's Master Customer Agreement and applicable addenda ("Contract").

AWARD, ADMINISTRATION, AND PROJECT INITIATION

Project Initiation and Planning will begin following the execution of the Contract between Motorola and the Customer. At the conclusion of Project Planning, Motorola's Project Manager (PM) will begin status meetings and provide status reports on a regular cadence with the Customer's PM. The status report will provide a summary of activities completed, activities planned, progress against the project schedule, items of concern requiring attention, as well as, potential project risks and agreed upon mitigation actions.

Motorola utilizes Google Meet as its teleconference tool. If the Customer desires to use an alternative teleconferencing tool, any costs incurred from the use of this alternate teleconferencing tool will be the responsibility of the Customer.

FBI-CJIS SECURITY POLICY – CRIMINAL JUSTICE INFORMATION

CJIS Security Policy Compliance

Motorola does not believe our Mobile Video offerings (i.e. in-car/body-worn cameras) require compliance with the FBI-CJIS Security Policy (CJISSECPOL) based on the definition in Section 4 of CJISSECPOL and how the FBI-CJIS defines Criminal Justice Information. However, Motorola does design its products with the CJISSECPOL



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QUOTE-3205999
VaaS - 8 Bundles plus 15
Additional V700 BWC

security controls as a guide. Motorola's Mobile Video system design and features support best practice security controls and policy compliance. In the event of a CJIS technical audit request, Motorola will support the Customer throughout this process.

Personnel Security – Background Screening

Motorola will assist the Customer with completing the CJIS Security Policy Section 5.12 Personnel Security related to authorized personnel background screening when requested to do so by the Customer. Based on Section 5.12, a Motorola employee is defined as someone who is required to be on the Customer's property with unescorted access. Motorola employees will also have access to the Customer's network(s) and stored information. Motorola has remote access tools to support virtual escorted access to on-premises customer assets.

Additionally, Motorola performs independent criminal background investigations including name based background checks, credential and educational vetting, credit checks, U.S. citizen and authorized worker identity verification on its employees.

Motorola will support the Customer in the event of a CJIS audit request to validate employees assigned to the project requiring CJIS Section 5.12 Personnel Security screening and determine whether this list is up to date and accurate. Motorola will notify the Customer within 24 hours or next business day of a personnel status change.

Security Awareness Training

Motorola requires all employees who will support the Customer to undergo Level 3 Security Awareness Training provided by Peak Performance and their CJIS online training platform. If the Customer does not have access to these records, Motorola can facilitate proof of completion. If the Customer requires additional and/or separate training, Motorola will work with the Customer to accommodate this request at an additional cost.

CJIS Security Addendum

Motorola requires all employees directly supporting the Customer to sign the CJIS Security Addendum if required to do so by the Customer.

Third Party Installer

The Motorola-certified third party installer will work independently with the Customer to complete the Section 5.12 Personnel Security checks, complete Security Awareness Training and execute the CJIS Security Addendum.

COMPLETION CRITERIA

The project is considered complete once Motorola has completed all responsibilities listed in this SOW. The Customer's task completion will occur based on the Project Schedule to ensure Motorola is able to complete all tasks without delays. Motorola will not be held liable for project delays due to incomplete Customer tasks.

The Customer must provide Motorola with written notification if they do not accept the completion of Motorola responsibilities. Written notification must be provided to Motorola within ten (10) business days of task completion. The project will be deemed accepted if no written notification is received within ten (10) business days.

In the absence of written notification for non-acceptance, beneficial use will occur thirty (30) days after functional demonstration of the system.



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SUBSCRIPTION SERVICE PERIOD

If the contracted system includes a subscription, the subscription service period will begin upon the Customer's receipt of credentials for access. The provision and use of the subscription service is governed by the Contract.

PROJECT ROLES AND RESPONSIBILITIES OVERVIEW

Motorola Project Roles and Responsibilities

The Motorola Project Team will be assigned to the project under the direction of the Motorola PM. Each team member will be engaged in different phases of the project as necessary. Some team members will be multi-disciplinary and may fulfill more than one role.

In order to maximize effectiveness, the Motorola Project Team will provide various services remotely by teleconference, web-conference, or other remote method in order to fulfill our commitments as outlined in this SOW.

Our experience has shown customers who take an active role in the operational and educational process of their system realize user adoption sooner and achieve higher levels of success with system operation. The subsections below provide an overview of each Motorola Project Team Member.

Project Manager (PM)

The PM will be the principal business representative and point of contact for Motorola. The PM's responsibilities may include but are not limited to:

- Manage Motorola responsibilities related to the delivery of the project.
- Maintain the Project Schedule, and manage assigned Motorola personnel, subcontractors, and suppliers as applicable.
- Coordinate schedules of assigned Motorola personnel, subcontractors, and suppliers as applicable.
- Conduct equipment inventory if applicable.
- Maintain project communications with the Customer.
- Identify and manage project risks.
- Coordinate collaboration of Customer resources to minimize project delays.
- Evaluate project status against Project Schedule.
- Conduct status meetings on mutually agreed upon dates to discuss project status.
- Provide timely responses to Customer inquiries and issues related to project progress.
- Conduct daily status calls with the Customer during Go-Live.

Post Sales Engineer

The Post Sales Engineer will work with the Customer's Project Team on:

- Discovery validation.
- System provisioning.
- Covers the IT portion of the Project Kickoff Call with the Customer.
- Contracted data migration between two disparate digital evidence management systems (if applicable).



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System Technologist (ST)

The ST will work with the Customer's Project Team on:

- Configure Customer's digital evidence management system.
- Inspect installation and configure hardware devices.
- Provide instructions to the Customer on how to configure the hardware.
- Review Deployment Checklist with the Customer.
- Develop and submit a Trip Report.
- Update Customer IP Map.

Professional Services Engineer (if applicable)

The Professional Services Engineer is engaged on projects that include integration between Motorola's digital evidence management system and the Customer's third-party software application. Their responsibilities include:

- Delivery of the interface between Motorola's digital evidence management system and the Customer's third-party software (e.g. CAD).
- Work with the Customer to access required systems/data.

Application Specialist (if applicable)

The Application Specialist will work with the Customer Project Team on system provisioning and education. The Application Specialist's responsibilities include but are not limited to:

- Deliver provisioning education and guidance to the Customer for operating and maintaining their system.
- Provide product education as defined by this SOW and described in the Education Plan.
- Provide on-site training based on the products the Customer purchased.

Technical Trainer / Instructor

The Technical Trainer / Instructor provides training on-site or remote depending on the training topic and deployment services purchased.

Motorola-Certified Installer

The Motorola-certified installer is primarily responsible for installing in-car video systems (ICVs) into Customer vehicles. There are specific requirements the 3rd party partner must meet in order to be considered a Motorola-certified installer, and they include the following:

- **Required Training**
 - WTG0501 - M500 Vehicle Installation Certification (Remote) or WTG0503 - M500 Vehicle Installation Certification (Live)
 - Needs to be renewed yearly.
 - Needs to be submitted to the PM by the technician completing the installation no less than thirty (30) days prior to the installation.
 - Review of any previous Motorola Solutions Technical Notifications (MTNs).
- **Optional Training**
 - WGD00186 - M500 Installation Overview and Quick Start (NA)
 - Not required for installation. Available for the installing technician.
 - WGD00177 - M500 In-Car Video System Installation Guide
 - Not required for installation. Available for the installing technician.
 - MN010272A01 - M500 In-Car Video System Basic Service Manual



- Not required for installation. Available for the installing technician.

Other responsibilities the Motorola-certified installer may be involved in include the installation of cellular routers or Access Points. These activities will only be completed by Motorola if Motorola quotes these services; otherwise, the completion of these services are solely the responsibility of the Customer.

Customer Support Services Team

The Customer Support Services Team will provide on-going support to the Customer following Go-Live and final acceptance of the project.

Customer Project Roles and Responsibilities

Motorola has defined key resources that are critical to this project and must participate in all the activities defined in this SOW. During the Project Planning phase, the Customer will be required to provide names and contact information for the roles listed below. It is critical that these resources are empowered to make decisions based on the Customer's operational and administration needs. The Customer Project Team will be engaged from Project Initiation through Beneficial Use of the system. In the event the Customer is unable to provide the resources identified in this section, Motorola may be able to supplement these resources at an additional cost.

Project Manager

The PM will act as the primary point of contact for the duration of the project. In the event the project involves multiple locations, Motorola will work exclusively with the Customer's primary PM. The PM's responsibilities will include, but are not limited to:

- Communicate and coordinate with other project participants.
- Manage the Customer Project Team including subcontractors and third-party vendors. This includes timely facilitation of tasks and activities.
- Maintain project communications with the Motorola PM.
- Identify tasks required of Customer staff that are outlined in this SOW and the Project Schedule.
- Consolidate all project inquiries from Customer staff to present to Motorola PM.
- Approve a deployment date offered by Motorola.
- Review Project Schedule with the Motorola PM and finalize tasks, dates, and responsibilities.
- Measure and evaluate progress against the Project Schedule.
- Monitor project to ensure resources are available as required.
- Attend status meetings.
- Provide timely responses to issues related to project progress.
- Liaise and coordinate with other agencies, Customer vendors, contractors, and common carriers.
- Review and administer change control procedures, hardware and software certification, and all related project tasks required to meet the deployment date.
- Ensure Customer vendors' readiness ahead of the deployment date.
- Assign one or more personnel to work with Motorola staff as needed for the duration of the project, including one or more representatives from the IT department.
- Identify a resource with authority to formally acknowledge and approve milestone recognition certificates, as well as, approve and release payments in a timely manner.
- Provide Motorola personnel with access to all Customer facilities where system equipment is to be installed. Temporary identification cards are to be issued to Motorola personnel, if required for access.
- Ensure remote network connectivity and access for Motorola resources.



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- Assume responsibility for all fees pertaining to licenses, inspections and any delays associated with inspections due to required permits as applicable to this project.
- Provide reasonable care to prevent equipment exposure from contaminants that may cause damage to the equipment or interruption of service.
- Ensure a safe working environment for Motorola personnel.
- Identify and manage project risks.
- Provide signature(s) of Motorola-provided milestone recognition certificate(s) within ten (10) business days of receipt.

IT Support

IT Support manages the technical efforts and ongoing activities of the Customer's system. IT Support will be responsible for managing Customer provisioning and providing Motorola with the required information for LAN, WAN, server and client infrastructure.

The IT Support Team responsibilities include but are not limited to:

- Participate in delivery and training activities to understand the software and functionality of the system.
- Participate with Customer Subject Matter Experts (SMEs) during the provisioning process and associated training.
- Authorize global provisioning decisions and be the Point of Contact (POC) for reporting and verifying problems.
- Maintain provisioning.
- Implement changes to Customer infrastructure in support of the proposed system.

Video Management Point of Contact (POC)

The Video Manager POC will educate users on digital media policy, participate in Discovery tasks, and complete the Video Management Administration training. The Customer is responsible for its own creation and enforcement of media protection policies and procedures for any digital media created, extracted, or downloaded from the digital evidence management system.

Subject Matter Experts (SMEs)

SMEs are a core group of users involved with the analysis, training and provisioning process, including making decisions on global provisioning. The SMEs should be experienced users in their own respective field (evidence, dispatch, patrol, etc.) and should be empowered by the Customer to make decisions based on provisioning, workflows, and department policies related to the proposed system.

Training POC

The Training POC will act as the course facilitator and is considered the Customer's educational monitor. The Training POC will work with Motorola when policy and procedural questions arise. They will be responsible for developing any agency specific training material(s) and configuring new users on the Motorola Learning eXperience Portal (LXP) system. This role will serve as the first line of support during Go-Live for the Customer's end users.



General Customer Responsibilities (if applicable)

In addition to the Customer responsibilities listed above, the Customer is responsible for the following:

- All Customer-provided equipment, including third-party hardware and software needed for the proposed system but not listed as a Motorola deliverable. Examples include end user workstations, network equipment, etc.
- Configure, test, and maintain third-party system(s) that will interface with the proposed system.
- Establish an Application Programming Interface (API) for applicable third-party system(s) and provide documentation that describes the integration to the Motorola system.
- Coordinate and facilitate communication between Motorola and Customer third-party vendor(s) as required.
- Motorola-certified installers must be certified through LXP for remote or in person installation training. The Customer is responsible for work performed by non-certified installers.
- Upgrades to Customer's existing system(s) in order to support the proposed system.
- Mitigate the impact of upgrading Customer third-party system(s) that will integrate with the proposed system. Motorola strongly recommends working with the Motorola Project Team to understand the impact of such upgrades prior to taking action.
- Active participation of Customer SMEs during the course of the project.
- Electronic versions of any documentation associated with business processes identified.
- Providing a facility with the required computer and audio-visual equipment for training and work sessions.
- Ability to participate in remote project meetings using Google Meet or a mutually agreed upon Customer-provided remote conferencing tool.

Motorola is not responsible for any delays that arise from Customer's failure to perform the responsibilities outlined in this SOW or delays caused by Customer's third-party vendor(s) or subcontractor(s).

NETWORK AND HARDWARE REQUIREMENTS

The following requirements must be met by the Customer prior to Motorola installing the proposed system:

- Provide network connectivity for the transfer and exchange of data for the proposed system.
- Provide Virtual Private Network (VPN) remote access for Motorola personnel to configure the system and conduct diagnostics.
- Provide Internet access to server(s).
- Provide devices such as workstations, tablets, and smartphones with Internet access for system usage. Chrome is the recommended browser for optimal performance. The workstations must support MS Windows 11 Enterprise.
- Provide and install antivirus software for workstation(s).
- Provide Motorola with administrative rights to Active Directory for the purpose of installation, configuration, and support.
- Provide all environmental conditions such as power, uninterruptible power sources (UPS), HVAC, firewall and network requirements.
- Ensure required traffic is routed through Customer's firewall.

Motorola is not responsible for any costs or delays that arise from Customer's failure to meet network and hardware requirements.



PROJECT PLANNING

A clear understanding of the needs and expectations of Motorola and the Customer is critical to fostering a collaborative environment of trust and mutual respect. Project Planning requires the gathering of specific information to set clear project expectations and guidelines, as well as lay the foundation for a successful implementation.

PROJECT PLANNING SESSION

A Project Planning Session will be scheduled after the Contract has been executed. The Project Planning Session is an opportunity for the Motorola and Customer PM to meet prior to the Project Kickoff Meeting and review key elements of the project and expectations. Depending on the items purchased, the agenda will typically include:

- A high level review of the following project elements:
 - Contract documents.
 - A summary of contracted applications and hardware as purchased.
 - Customer's involvement in project activities to confirm understanding of scope and required time commitments.
 - A high level Project Schedule with milestones and dates.
- Confirm CJIS background investigations and fingerprint requirements for Motorola employees and/or subcontractors.
- Determine Customer location for Motorola to ship their equipment for installation.

Motorola Responsibilities

- Schedule the remote Project Planning Session.
- Request the assignment of Customer Project Team and any additional Customer resources that are instrumental to the project's success.
- Provide the initial Project Schedule.
- Baseline the Project Schedule.
- Review Motorola's delivery approach and its reliance on Customer-provided remote access.
- Document mutually agreed upon Project Kickoff Meeting Agenda.
- Request user information required to establish the Customer in LXP.

Customer Responsibilities

- Identify Customer Project Team and any additional Customer resources that are instrumental to the project's success.
- Acknowledge the mutually agreed upon Project Kickoff Meeting Agenda.
- Provide approval to proceed with the Project Kickoff Meeting.

Motorola Deliverables

- Project Kickoff Meeting Agenda.

PROJECT KICKOFF

Motorola will work with the Customer to understand the impact of introducing a new solution and the preparedness needed for a successful implementation.



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Note – The IT Questionnaire is completed during the pre-sales process and prior to Contract award. The IT Questionnaire is given to Motorola at the time of offer acceptance. Delay in completing the IT Questionnaire may delay shipment of equipment. Motorola will not be responsible for any delays associated with or related to the completion of the IT Questionnaire.

Motorola Responsibilities

- Review Contract documents including project delivery requirements as described in this SOW.
- Discuss the deployment start date and deliver the Deployment Checklist.
- Discuss vehicle equipment installation activities and responsibilities.
- Discuss the equipment inventory process (if applicable).
- Discuss project team participants and their role(s) in the project with fulfilling the obligations of this SOW.
- Review resource and scheduling requirements.
- Discuss Motorola remote system access requirements (24-hour access to a secured two-way Internet connection through the Customer's firewall for the purpose of deployment and maintenance).
- Discuss and deliver the Business Process Review (BPR) Workbook.
- Complete all necessary documentation (i.e. fingerprints, background checks, card keys, etc.) required for Motorola resources to gain access to Customer facilities.
- Discuss the LXP training approach.
- Provide designated Customer administrator with access to LXP.
- Review and agree on completion criteria and the process for transitioning to support.

Customer Responsibilities

- Provide feedback on project delivery requirements.
- Review the Deployment Checklist.
- Review the roles of project participants to identify decision-making authority.
- Provide VPN access to Motorola personnel to facilitate delivery of services described in this SOW.
- Validate non-disclosure agreements, approvals, and other related items are complete (if applicable).
- Provide all documentation (i.e. fingerprints, background checks, card keys, etc.) required for Motorola resources to gain access to Customer facilities.
- Provide Motorola with names and contact information to the designated LXP Administrator(s).

Motorola Deliverables

- Project Kickoff Meeting Minutes.
- BPR Workbook.
- Deployment Checklist.

DISCOVERY TELECONFERENCE

During the Discovery Teleconference, Motorola will meet with the Customer to define system configuration, as well as, agency recording and retention policies. This information will be documented in the Business Process Review (BPR) Workbook, which is used as a guide for configuration and provisioning decisions.

Motorola Responsibilities

- Facilitate Discovery Teleconference(s).
- Review and complete BPR Workbook with the Customer.



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QUOTE-3205999
VaaS - 8 Bundles plus 15
Additional V700 BWC

- Confirm Customer-provided configuration inputs.

Customer Responsibilities

- Gather and review information required to complete the BPR Workbook during the Discovery Teleconference.
- Schedule Customer Project Team and SMEs to attend the Discovery Teleconference. SMEs should be present to weigh-in on hardware, software and network components. Customer attendees should be empowered to convey policies and make modifications to policies as necessary.
- Return completed BPR Workbook no later than five (5) business days after the conclusion of the Discovery Teleconference.

Motorola Deliverables

- Completed BPR Workbook.



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PROJECT EXECUTION

HARDWARE PROCUREMENT AND INSTALLATION

Motorola will procure contracted hardware as part of the ordering process. The hardware will be configured with a basic profile in line with the information provided by the IT Questionnaire or Discovery Teleconference for installation and configuration of the system. The Customer is responsible for providing an installation environment that meets manufacturer's specifications for the hardware, which includes but is not limited to:

- Power
- Heating and Cooling
- Network Connectivity
- Access and Security
- Conduit and Cabling

Motorola Responsibilities

- Procure contracted equipment and ship to the Customer's designated location.
- Inventory equipment after arrival at Customer location (if applicable).
- Install backend server in Customer's designated area (if applicable).
- Conduct a power-on test to validate the installed hardware and software are ready for configuration.
- Verify remote connection to hardware.
- For an on-site deployment, Motorola will be responsible for verifying the body-worn camera Transfer Stations are connected to the Customer's network. The Customer is responsible for ensuring Motorola has the correct IP address(es) for configuring the Transfer Stations, and the Customer's network is operational.
- The installer will be responsible for installing the Access Point(s) (APs) if provided by Motorola (if applicable).
- The ST will verify whether the AP(s) are properly installed and connected to the network (if applicable).
- Create a Trip Report outlining the activities completed during configuration and testing of system hardware.

Customer Responsibilities (if applicable)

- Procure Customer-provided equipment and make it available at the installation location.
- Confirm the server room complies with environmental requirements (i.e. power, uninterruptible power, surge protection, heating/cooling, etc.).
- Verify the server is connected to the Customer's network.
- Provide, install, and maintain antivirus software for server(s) and/or workstation(s).
- Enable outgoing network connection (external firewall) to the CommandCentral cloud by utilizing the Customer's Internet connection (if applicable).
- Install Customer-supplied APs (if applicable).
- Verify APs are properly installed and connected to the network (if applicable).
- For remote deployments, the Customer is responsible for verifying the body-worn camera Transfer Stations are connected to their network.
- Confirm access to installed software on Customer-provided workstation(s).
- For body-worn cameras, the Customer will verify whether the Transfer Station(s) are connected to their network.

Motorola Deliverables

- Contracted Equipment.



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- Equipment Inventory (if applicable).

In-Car Video System Configuration (if applicable)

The Motorola-certified installer will complete the installation of the in-car video (ICV) system(s) within the Customer-provided vehicle(s). The installer may also be responsible for installing cellular routers or WiFi radios inside the vehicle(s) for wireless upload of video to the Customer's digital evidence management system.

The Customer vehicles must be available for the ST to complete the configuration and testing of the contractual number of ICVs. If the Customer does not have all vehicles available during the agreed upon date and time, the Customer may opt to sign-off on the number of ICV configurations completed. If the Customer requires the ST to complete the full contractual number of ICVs at a later date and time, additional cost may be incurred. **Table 1-1** shows the number of ICVs an ST is contractually obligated to configure and test based on the number of ICVs purchased.

Table 1-1: Number of Contractual ICV Configurations

Number of ICV Purchased	Number of ICV to Test
1	1
2	2
3	3
4	4
5 - 25	5
26 - 50	10
51 - 75	15
76 - 100	20
101 - 150	30
151 - 200	40
201+	20%

Note – The Pricing Page will reflect in-car video installation services by Motorola if Motorola is responsible for the vehicle installations.

Motorola Responsibilities

- Setup server for ICV digital video recorder (DVR) configuration.
- Create configuration USB used to complete ICV hardware configuration and validation.
- Travel to the Customer site to conduct configuration and testing of ICVs.
- Complete ICV configuration on a single vehicle, and validate the configuration with the Customer.
- Receive Customer approval to proceed with remaining ICV configurations.
- Complete remaining contracted vehicle configurations.
- Test a subset of completed ICV hardware configurations.



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- For Motorola-certified installer, complete the installation of cellular router and confirm placement of antenna mounting with Customer (if applicable).
- The Motorola-certified installer will install Customer-provided SIM card into cellular router and connect cellular router to ICV (if applicable).
- Activities surrounding ICV (M500) interface to Automatic License Plate Recognition (ALPR) (if applicable).
 - Install Car Detector Mobile MDC Software on Customer-provided mobile data terminal (MDT) within the vehicle.
 - Configure MDC Network Card.

Customer Responsibilities

- Provide Motorola with remote connection and access credentials to complete ICV hardware configuration.
- Notify Motorola of the vehicle installation location.
- Coordinate and schedule date and time for ICV hardware configuration(s).
- Make ICV hardware available to Motorola for configuration and testing in accordance with the Project Schedule.
- Provide cellular SIM Card for Internet connectivity to the installer at time of vehicle installation.

Motorola Deliverables

- Complete Functional Validation Plan as it applies to the proposed solution.

NOTE - The Customer is responsible for having all vehicles and devices available for installation per the Project Schedule. All cellular data fees and Internet connectivity charges are the responsibility of the Customer. If a Motorola-certified installer is not used to install the ICV(s), Motorola is not responsible for any errors in hardware installation, performance or delays in the Project Schedule. In the event the Customer takes on the responsibility of installing the ICV(s) through a Motorola-certified installer, Motorola is also not responsible for any errors in hardware installation, performance or delays in the Project Schedule. For ALPR installations, an MDT is required for all vehicles (if applicable).

Body Worn Camera Configuration (if applicable)

The Transfer Station will be utilized to configure each body-worn camera according to the Business Process Review. In order for this process to be successfully completed, the Transfer Station must be connected to the Customer's digital evidence management system. The table below shows the number of body-worn cameras an ST is contractually obligated to configure and test based on the number of body-worn cameras purchased.

Table 1-2: Number of Contractual Body-Worn Camera Configurations

Number of BWC Purchased	Number of BWC to Test
1	1
2	2
3	3
4	4
5 - 25	5
26 - 50	10



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Number of BWC Purchased	Number of BWC to Test
51 - 75	15
76 - 100	20
101 - 150	30
151 - 200	40
201+	20%

Motorola Responsibilities

- Configure Transfer Station(s) for connectivity to the digital evidence management system.
- Verify the Transfer Station(s) is configured properly and connected to the network.
- Configure body-worn camera(s) within the digital evidence management system.
- Check out body-worn camera(s) and create a test recording.
- Verify completion of upload from body-worn camera(s) after it is docked in a Transfer Station or USB dock.
- Install and provide a demonstration of client software as part of the same on-site engagement as Go-Live, unless otherwise outlined in this SOW.

Customer Responsibilities

- Select physical location(s) for Transfer Station(s).
- Provide and install workstation hardware.
- Complete installation of client software on remaining workstations and mobile devices.
- Validate functionality of components and solution utilizing the Deployment Checklist.
- Provide Motorola remote connection information and necessary credentials.

Automatic License Plate Recognition (ALPR) Commissioning (if applicable)

This section highlights the responsibilities of Motorola and the Customer when an in-car video system interfaces with the Law Enforcement Archival Report Network (LEARN) database.

Motorola Responsibilities

- Create a Customer account in the LEARN system with user emails.
- Verify the Customer has installed and launched the Vigilant Car Detector Mobile Software per the Vigilant LEARN Quickstart Guide.
- Provide Mobile LPR - Officer Safety Basic and Advanced Pre-Installation Checklist.
- Provide Agency Manager with Training Materials and Car Detector Mobile MDC software installation guide.
- Advise Agency Manager of different options available to add new users.
- Confirm Agency Manager is aware of registration required for Hotlists.
- Confirm Agency Manager understands how to set up data-sharing.

Customer Responsibilities

- Identify the Agency Manager.
- Register to receive access to Hotlists.



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SOFTWARE INSTALLATION AND CONFIGURATION

Motorola will install VideoManager Evidence Library (EL) software on a specified number of workstations dictated by the Contract. The Customer will be responsible for installing the software on the remaining workstations. Provisioning of VideoManager EL software will be done in accordance with the information contained in the BPR Workbook.

Installation of VideoManager EL software consists of the following activities:

- Delivery and installation of server hardware (if applicable).
- Network discovery.
- Operating system and software installation.
- Onboarding user / group identity set up.
- Provide access to the application.

VideoManager EL (if applicable)

The VideoManager EL software is an on-premises solution that requires an onsite server and supports both body worn cameras and in-car video systems.

Motorola Responsibilities

- Install software on a specified number of customer workstations and/or mobile devices.
- Use information provided in the BPR Workbook to configure VideoManager EL software.
- Test software using applicable portions of the Functional Validation Plan.
- Provide instruction on client software USB utility.

Customer Responsibilities

- Provide a network environment that conforms to the requirements presented in the Solution Description.
- Procure and install server and storage hardware at desired location in accordance with Solution Description requirements.
- Perform a power on test with Motorola.
- Provide assigned Motorola System Administrator with access to SQL database for installation purposes (Motorola's access will be revoked upon conclusion of the installation).
- For Active Directory integration, provide domain user (service account), security group (for application administrators including service account), and domain read access (if applicable).
- Provide workstation and/or mobile device hardware in accordance with specifications listed in the Solution Description.
- Complete online training.
- Complete installation of client software on remaining workstations and/or mobile devices.

VideoManager ELC (if applicable)

VideoManager ELC software is a cloud solution that does not require an onsite server and supports both body-worn cameras and in-car video systems.

Motorola Responsibilities

- Use information provided in BPR Workbook to configure VideoManager ELC software.
- Based on Customer feedback, perform the following activities:



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- Create users, groups, and setup permissions.
- Create event categories.
- Set retention policies.
- Test software using applicable portions of the Functional Validation Plan.
- Ensure training POC can access the system.

Customer Responsibilities

- Verify traffic can be routed through Customer's firewall and reaches end user workstations.

CloudConnect Installation and Configuration (applicable for CommandCentral Aware purchase)**Motorola Responsibilities**

- Verify remote access capability.
- Remotely configure CloudConnect Virtual Machine within the Cloud Anchor Server.
- Configure network connectivity and test connection to the CloudConnect Virtual Machine.
- Create an IPSEC tunnel.
- Provide Customer with the information for setting up the IPSEC tunnel.

Customer Responsibilities

- Provide Motorola with two static IP addresses, corresponding subnet masks/default gateway, and available NTP and DNS IP for the CloudConnect Virtual Machine and the Cloud Anchor Server.
- Confirm with Motorola the network performance requirements are met.
- Configure firewall to allow traffic from IPSEC tunnel.

Completion Criteria

- CloudConnect Virtual Machine configuration is complete and accessible throughout the network.

CommandCentral Evidence (if applicable)

Motorola will work with the Customer to determine best industry practices, current operations environment, and subsystem integration to ensure optimal configuration of your CommandCentral Evidence solution.

Motorola Responsibilities

- Use the CommandCentral Admin Portal to provision users, groups, and rules based on Customer Active Directory data.
- Guide the Customer in the configuration of CommandCentral Evidence.

Customer Responsibilities

- Supply access and credentials to Customer's Active Directory for the purpose of Motorola conducting CommandCentral Evidence provisioning.
- Respond to Motorola's inquiries regarding users, groups and agency mapping to CommandCentral Evidence.
- Provision policies, procedures, and user permissions.
- Configure evidence as directed by Motorola.



DATA MIGRATION SERVICES (IF APPLICABLE)

The Customer is responsible for partitioning data to be converted from a legacy or on-premises digital evidence management system to an on-cloud solution as part of this offer. The Customer will have ten (10) business days to provide feedback after Motorola validates the migrated data. If feedback is not received on or before ten (10) business days, Motorola will assume the migration is complete.

Motorola Responsibilities

- Receive access to Customer video data.
- Perform contracted data migration and validation.

Customer Responsibilities

- Provide remote access to partitioned data to be migrated.
- Validate migrated dataset, and provide Motorola with feedback within ten (10) business days.

Completion Criteria

- A migrated dataset as defined in the Contract.

DEMS INTEGRATIONS AND THIRD-PARTY INTERFACES (IF APPLICABLE)

The integration between Motorola's digital evidence management system and the Customer's third-party system may consist of an iterative series of activities depending on the complexity of accessing the third-party system. Interfaces will be installed and configured in accordance with the Project Schedule. The Customer is responsible for engaging third-party vendors as required to facilitate connectivity and testing of the interface(s).

Motorola Responsibilities

- Develop and configure interface(s) to support the functionality described in the Solution Description.
- Establish and validate connectivity between Motorola and third-party systems.
- Perform functional demonstration to confirm the interface(s) can transmit and receive data to the Customer's digital evidence management system.

Customer Responsibilities

- Act as liaison between Motorola and third-party vendor(s) as required to establish connectivity to the digital evidence management system.
- Provide personnel authorized to make changes to the network and third-party systems to support Motorola's integration efforts.
- Provide network connectivity between digital evidence management system and the third-party system(s).
- Provide information on API, SDKs, data scheme, and any documentation necessary to establish interfaces with all local and remote systems. This information should be provided to the Motorola PM within ten (10) business days of the Interface Engagement Meeting.

NOTE - At the time of initial design, unknown circumstances, requirements or anomalies may present difficulties with interfacing Motorola products to a third-party application. These difficulties could result in a poorly performing or a non-functional interface. By providing Motorola with this information early in the deployment process, will put us in the best position to mitigate these potential issues. If the resolution requires additional third-party integration, application upgrades, APIs, and/or additional software licenses, the Customer is responsible for addressing these issues at their cost. Motorola is not responsible for any delays or costs associated with third-party applications or Customer-provided third-party hardware or software.



SYSTEM TRAINING

The objective of this section is to prepare for and deliver training. Motorola training consists of computer-based (online) and instructor-led (on-site or remote) depending on what is purchased. Our training delivery methods will vary depending on course content. Training will be delivered in accordance with the Education Plan. As part of our training delivery, Motorola will provide user guides and training materials in an electronic format.

ONLINE TRAINING (IF APPLICABLE)

Online training is made available to the Customer through LXP. This subscription service provides customers with unlimited access to our online training content and provides users with the flexibility of learning the content at their own pace. Training content is added and updated on a regular basis to keep information current.

Through LXP, a list of available online training courses, Motorola User Guides, and Training Material are accessible in electronic format.

Motorola Responsibilities

- Designate a LXP Administrator to work with the Customer.
- Establish an accessible instance of LXP for the Customer.
- Configure a Customer-specific portal view.
- Organize content to align with Customer's selected technologies.
- Create initial Customer user accounts and a single Primary Administrator account.
- During onboarding, assist the Customer with LXP usage.
- Provide technical support for user account and access issues, LXP functionality, and Motorola managed content.
- Provide instruction to Customer LXP Administrator on building groups.

Customer Responsibilities

- Provide user information for the initial creation of accounts.
- Complete LXP Administrator training.
- Ensure network and Internet connectivity for Customer access to LXP.
- Customer's primary LXP Administrator is required to complete the following self-paced training: LXP Introduction (LXP0001), LXP Primary Site Administrator Overview (LXP0002), and LXP Group Administrator Overview (LXP0003).
- Advise users on the availability of training through LXP.
- Ensure users complete LXP training in accordance with the Project Schedule.
- Build groups as needed.

INSTRUCTOR-LED TRAINING (ON-SITE AND REMOTE, IF APPLICABLE)

Instructor-led courses are based on products purchased and the Customer's Education Plan.

Motorola Responsibilities

- Deliver User Guides and training materials in an electronic format.
- Perform training in accordance with the Education Plan.



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QUOTE-3205999
VaaS - 8 Bundles plus 15
Additional V700 BWC

- Provide the Customer with training attendance rosters and summarize any pertinent information that may impact end user training.

Customer Responsibilities

- Supply classroom(s) based on the requirements listed in the Education Plan.
- Designate training representatives who will work with the Motorola trainer(s) to deliver the training content.
- Facilitate training of all Customer end users in accordance with the Customer's Education Plan.

Motorola Deliverables

- Electronic versions of User Guides and training materials.
- Attendance rosters.



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PROJECT GO-LIVE, CLOSURE, AND HANDOVER TO SUPPORT

Motorola will utilize the Deployment Checklist throughout the deployment process to verify features and functionality are in line with installation and configuration requirements. The Customer will witness the ST demonstrating the Deployment Checklist and provide feedback as features and functionality are demonstrated. The Customer is considered Live on the system after the equipment has been installed, configured, and made available for use, and training has been delivered or made available to the Customer.

Upon the conclusion of Go-Live, the project is prepared for closure. Project closure is defined as the completion of tasks and the Customer's receipt of contracted components. The Deployment Checklist serves as the artifact that memorializes a project closure. A System Acceptance Certificate will be provided to the Customer for signature to formally close out the project. The Customer has ten (10) business days to provide Motorola with a signed System Acceptance Certificate. If the Customer does not sign off on this document or provide Motorola written notification rejecting project closure, the project will be deemed closed. Upon project closure, the Customer will engage with Technical Support for on-going needs in accordance with the Customer's specific terms and conditions of support.

Motorola Responsibilities

- Provide the Customer with Motorola Technical Support engagement process and contact information.
- Provide Technical Support with the contact information of Customer users who are authorized to engage Technical Support.
- Ensure Deployment Checklist is complete.
- Obtain Customer signature on the System Acceptance Certificate.
- Provide Customer survey upon closure of the project.

Customer Responsibilities

- Within ten (10) business days of receiving the System Acceptance Certificate, provide signatory approval signifying project closure.
- Provide Motorola with the contact information of users who are authorized to engage Motorola's Technical Support.
- Engage Technical Support as needed.

Motorola Completion Criteria

Provide Customer with survey upon closure of the project.



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ASSUMPTIONS

This SOW is based on the following list of assumptions (if applicable):

- Videomanager EL Cloud (VMELC) must be connected to the Microsoft Entra ID (formerly known as Microsoft Azure Active Directory) for user authentication to the VMELC application. Microsoft Entra ID can be synchronized with the Customer's on-premises Active Directory using Azure AD Connect. If the Customer is using Microsoft Office 365, Motorola will be able to integrate with this Microsoft Entra ID.
- Must be 2003 or later for Microsoft Entra ID integration.
- Upload Speed Requirements for Hardware Devices
 - 5 Mbps + 3 Mbps per additional device.
 - This assumes it will take 8 hours to upload 5 GB of video on a device.
 - 40-50 Mbps per concurrent uploading device.
 - This assumes video is required to upload within 30-40 minutes with approximately 5 GB to upload.
- If the Customer is supplying an upload server to temporarily store video, please verify the server complies with the specifications provided in the Solutions Description.
- By default, M500 ICVs and V300/V700 BWCs do not need an upload server for cloud deployments. An upload server may be required depending on how many devices are uploading concurrently and the need for the Customer to upload video evidence at a given speed.
- Upload appliance required if using 4REs or VISTA body worn cameras connected to VideoManager EL Cloud
- Cellular upload of ICVs and BWCs (if applicable) requires an Ethernet connection to an LTE modem in the vehicle.
- If the Customer is supplying a server for VideoManager EL (On-premises) solution, the Customer must verify the server is not a Domain Controller.
- VideoManager EL for on-premises cannot be installed on a server running Active Directory or Exchange applications on the Customer's network.
- The ICVs are configured with a hidden SSID and WPA2-AES Security with a 128-bit Pre-shared Key. If another type of security is desired, the Customer will be responsible for configuring these security requirements into the ICVs. This information must be supplied through the IT Questionnaire in order for the factory to configure the correct security requirements.
- If the Customer is supplying their own Access Point, it must be 5 GHz 802.11n compatible.



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ESSENTIAL SERVICE FOR V700 BODY WORN CAMERA DEVICE (NORTH AMERICA)

This Statement of Work ("SOW") is subject to the terms and conditions of the Motorola Solutions Service Agreement or other applicable agreement in effect between the parties ("Agreement"). The terms of this SOW are an integral part of an Agreement with the Customer to which this SOW is appended and is made a part thereof by this reference. In the event of a conflict between the terms and conditions of an Agreement and the terms and conditions of this SOW, this SOW will control the inconsistency only. This SOW applies to the Device(s) specifically named in the Agreement.

1.1. DESCRIPTION OF SERVICES AND OBLIGATIONS

The term "Customer" refers to any end-user who has a purchase agreement with Motorola Solutions.

Essential Service provides either three (3) or five (5) years of coverage, as selected by the Customer, and includes:

- Remote Technical Support
- Software Maintenance
- Software Enhancements
- Hardware Repair for manufacturing defects

Motorola Solutions includes three (3) years of Essential Service with each Body Worn Camera (BWC) device purchase, with optional service upgrades to extend and/or provide additional coverage for the device.

1.2. ESSENTIAL SERVICE

1.2.1. Remote Technical Support

Remote Technical Support is provided for device issues related to software and/or hardware that require troubleshooting expertise. Motorola Solutions' System Support Center (SSC) and Technical Support Operations (TSO) center are staffed with highly trained technologists who specialize in the diagnosis and resolution of product issues. Motorola Solutions' SSC and TSO are continuously monitored against stringent, industry recognized incident and problem management processes.

Motorola Solutions will respond to calls, e-mails, and web portal submissions during normal support hours, five (5) business days per week, excluding holidays, and weekends. In addition, Customers may contact the Motorola Service Desk and a Motorola Solutions representative will log a technical request on Motorola Solutions' Case Management System.

1.2.1.1 Technical Problem Isolation, Analysis and Resolution.

A Motorola Solutions representative or technologists will:

- Work to isolate the problem/issue
- Analyze and determine the cause of the problem/issue
- Work to achieve problem/issue resolution



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1.2.2. Software Maintenance

Software maintenance is important for ensuring device performance and operation. Essential Service provides the Customer with access to the latest available Body Worn Camera (BWC) device operating system (OS) software, device firmware, and application software. Device software releases maintain the device software performance such that the Device operates in accordance with its specifications and documented functionality, and is aligned with the applicable Motorola Solutions infrastructure platform lifecycle. Each release may include bug fixes, security patches, and/or new feature activation enablements.

Configuration of the Body Worn Camera (BWC) device is made possible through the use of the VideoManager EL On-Premise, or VideoManager EL Cloud, solution.

Access to software updates will remain available until the expiration of the initial term of the Essential Service Package. Upon expiration of the initial Essential Service term, availability of software updates will terminate, unless the Customer renews Essential Service.

1.2.3. Software Enhancements

Software Enhancements are included with all BWC devices that have a valid Essential Service Package. Software Enhancements may include, or introduce, new device features, functionality, or capabilities, that were not available at time of device purchase. Availability of software enhancements depends on the device hardware and software capability to work with the new enhancements. Certain enhancements, not included with Essential Service Packages, may only be available as an additional purchase.

Motorola Solutions, at its discretion, reserves the right to add new software enhancements, or remove existing software enhancements, from any of its Essential Service Package. Please contact your Motorola Solutions Sales associate, or visit the Motorola Solutions' Web portal, for additional information regarding device features and capabilities.

Software Enhancements for the device will be continuously available until the expiration of the initial term of the Essential Service Package. Upon expiration of the initial term of Essential Service, availability of Software Enhancements will terminate, unless the Customer renews Essential Service.

1.2.4. Device Hardware Repair

Essential Service provides the Customer with repair services at a Motorola Solutions owned and operated, supervised, or certified Repair Center that employs the latest test equipment and original or certified replacement components used in the manufacturing of the BWC device. Device Hardware Repair provides the Customer with repair services for internal and external device components that are damaged as a result of manufacturing defects and defects due to normal wear and tear. With this Service, the device is repaired to ensure full compliance with its specifications, as published by Motorola Solutions at the time of delivery of the original device via:

- Repairs, adjustments and restorations, if appropriate, of any device that malfunctions while being used within the operational and environmental parameters specified by Motorola Solutions.
- Device updates, if applicable, as may be released, from time to time, by Motorola Solutions in accordance with an Engineering Change Notice.



At the discretion of Motorola Solutions, if the device is considered "un-repairable", for technical or economic reasons, Motorola will replace the device with a new or refurbished device.

1.2.5. Essential Software Service

If for any reason the Customer declines or chooses to exclude the hardware repair option that is included with the three (3) year Essential Service Package, the Customer will automatically default to, and be entitled to, three (3) years of Essential Software Service and one (1) year of hardware repair against manufacturing defects, as covered by the standard product warranty.

Essential Software Service provides three (3) years of coverage and includes:

- Remote Technical Support
- Software Maintenance
- Software Enhancements

1.2.6. Scope of Products or Services included

Essential Service, and optional Service upgrades, are currently available for all V700 Body Worn Camera devices. Check with your Motorola Solutions' Sales representative if you have a question about the eligibility of your device.

1.3. MOTOROLA SOLUTIONS RESPONSIBILITIES

Software Release Availability. Motorola Solutions will provide access to the latest BWC device software and firmware releases via the VideoManager EL On-Premise, or VideoManager EL Cloud, solution. For customers using the VideoManager EL Cloud, software and firmware upgrades will occur automatically when the Body Worn Camera device connects to the agency's VideoManager EL Cloud instance. If using the VideoManager EL On-Premise solution, the on-prem server will periodically connect to the VideoManager EL Cloud database to check for new software and firmware versions, download the latest version, and apply the new software and/or firmware automatically to the BWC device when it connects to the server.

Software Release Notes. Motorola Solutions may, from time to time, provide release notes for the BWC Device software release. Information regarding training material will be posted on the Learning Experience Portal (LXP) at <https://learning.motorolasolutions.com>

Hardware Repair. Motorola Solutions will provide repair or replacement of a device, at its option, with a five (5) business day in-house turnaround time, provided the device is delivered to the repair center by 9:00 a.m. (local repair center time), and replacement parts, components, and/or devices are available. Business days do not include holidays or weekends. Repair may include the replacement of parts, or boards with new parts or complete boards or, at Motorola Solutions' option, with functionally equivalent, reconditioned parts, boards, or with a new or refurbished replacement device. All replaced parts, boards or devices will become the property of Motorola Solutions. Turnaround time represents the time a product spends in the repair process; it does not include time in transit, including customs clearance.

LTE/4G Service. Motorola Solutions supports the operation of the V700 BWC device on multiple approved LTE/4G Carrier Networks. Based on the Customer's selection of a Carrier during the initial ordering process,



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Motorola Solutions will install, in the device, the Customer's selected Carrier SIM, before the device is shipped to the Customer. The Customer is responsible for contacting the Carrier and activating the LTE/4G data service.

Shipping. For devices repaired under Essential Service, Motorola Solutions will provide one-way shipping, from an Authorized Motorola Repair Center to the Customer. The Customer is responsible for the shipping method and any shipping costs incurred when returning the faulty device to an Authorized Motorola Solutions repair center. Based on the country of purchase, Motorola Solutions may also cover, or include, two-way shipping for the damaged or defective device. Eligibility for two-way shipping will be confirmed during the repair submission process.

1.4. CUSTOMER RESPONSIBILITIES

Serial Numbers. If device orders are submitted via Motorola Solutions' Partner Hub, OCC, or CPQ ordering systems, the hardware serial number(s) for three (3) year Essential Service and Essential Software, as well as five (5) year Essential Service, and three (3) and five (5) year Essential Service with Accidental Damage and Advanced Replacement, will be automatically captured and included in the Service Agreement.

If five (5) year Essential Service or three (3) and five (5) year Essential Service with Accidental Damage and Advanced Replacement is purchased within 90 days of device shipment, the Customer must provide a complete list, preferably in electronic format, or by completing a Service Order Form (SOF), of all hardware serial numbers to be covered under the Agreement.

Initiating Repair. When initiating a repair, the Customer must contact Motorola Solutions to obtain a Return Material Authorization (RMA) number for each faulty BWC device. The Customer can submit a repair, and request an RMA, via the Partner Hub Portal, or by contacting the Motorola Solutions' Service Desk. If two-way shipping is included, the customer can generate a shipping label via Partner Hub, or by contacting the Motorola Solutions Service Desk. The Return Material Authorization (RMA) must be included with the device when shipped to the Authorized Motorola Repair Center.

- Only the BWC device should be returned for repair. The battery must be removed before shipping the device to a Motorola Solutions Repair Center.
- Device accessories should not be included when returning a device to a Motorola Solutions Repair Center for repair. Accessories include batteries, chargers or charging stations, cables, mounts, and clips.
- The SIM card must remain in the device, and intact, when the device is shipped to a Motorola Solutions Repair Center. If the SIM card is removed, or if any evidence of SIM card tampering is found, including disassembling of the device, the warranty will be null and void.

Motorola Solutions is not responsible for any accessories, or device batteries, that are shipped with the device for repair.

Device software releases. The Customer will be responsible for updating each eligible BWC device with the latest available software and/or firmware, and of advising users of any operational changes that may have been introduced as a result of the new software or firmware.

LTE/4G Service. The Customer is responsible for selecting a Motorola Solutions approved LTE/4G Carrier/Provider during the initial ordering process, and for contacting the Carrier and activating LTE service for the device. The Customer is solely responsible for all financial obligations with the selected LTE Carrier.



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WiFi Connectivity. The Customer is responsible for providing all WiFi connectivity to the device.

Removing Customer Data. The Customer is responsible for removing, from the device, any data, video, or other information that the Customer wishes to retain or destroy, prior to sending the device to a Motorola Solutions Repair Center for repair.

Motorola Solutions may provide a Video Evidence Recovery Service for the BWC device, as an additional charge. Video Evidence Recovery is a best effort service that is dependent on the condition of the device. This service, if applicable, will have a separated Agreement, with Terms and Conditions, outside the scope of this Statement of Work (SOW). Please contact your Motorola Solutions Representative for more information regarding the Video Evidence Recovery Service.

1.5. ESSENTIAL SERVICE LIMITATIONS AND RESTRICTIONS

Customer will incur additional charges at the prevailing rates for any of the following activities, which are not covered under this Agreement:

- Replacement of consumable parts or accessories, as defined by product, including but not limited to batteries, cables, mounts, or clips.
- Repair of problems caused by natural or manmade disasters, including but not limited to fire, theft and floods that would cause internal or external component damage or destruction.
- Repair of problems caused by third parties' Software, accessories or peripherals not approved in writing by Motorola Solutions for use with the device.
- Repair of problems caused by using the device outside of the product's operational and environmental specifications, including improper handling, carelessness or reckless use, or repaired by a third party.
- Repair of problems caused by unauthorized alterations or attempted repair.
- Non-remedial work, including but not limited to administration and operator procedures, reprogramming, and operator or user training.
- Problem determination and/or work performed to repair or resolve issues with non-covered products; for example, any hardware or software products not specifically listed on the service order form.
- Any file or video backup or restoration.
- Completion and test of incomplete application programming or system integration if not performed by Motorola Solutions and specifically listed as covered.
- Use of Software or Firmware releases, except as provided for under the responsibilities outlined in this document.
- Accidental damage, chemical or liquid damage, or other damage caused outside of normal device operating specifications, unless the Customer has purchased the optional Essential Service with Accidental Damage and Advanced Replacement package.
- Cosmetic imperfections that do not affect the functionality of the device.

Where a Body Worn Camera device is submitted for repair that is outside the scope of Service, such repair may be quoted by Motorola Solutions for additional cost in accordance with Motorola Solutions' standard Time and Materials (T&M) rates and terms and conditions. Motorola Solutions will notify the Customer of any incremental charges related to the aforementioned exclusions prior to completing the repair and said repair will be subject to acceptance of the quotation by the Customer.

Software support for unauthorized modifications, or other misuse of the device software, is not covered under this Agreement.



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Access to the software and firmware releases for updating the device under this SOW is available only for the device named in the Agreement. Software updates to any additional devices are expressly excluded and prohibited. Notwithstanding the foregoing, Motorola Solutions may, at its sole discretion, include coverage for other devices.

Any implementation tools not required to support the device software and firmware updates are excluded from coverage.

1.6. MOTOROLA SOLUTIONS IS NOT OBLIGATED TO PROVIDE SUPPORT FOR ANY DEVICE:

- That has been repaired, tampered with, altered or modified (including the unauthorized installation of any software) — except by Motorola Solutions authorized service personnel.
- That has been subjected to unusual physical or electrical stress, abuse, or forces or exposure beyond normal use within the specified operational and environmental parameters set forth in the applicable product specification.
- If Customer fails to comply with the obligations contained in the product purchase agreement and/or the applicable software license agreement and/or Motorola Solutions terms and conditions of service.

1.7. ESSENTIAL SERVICE WITH ACCIDENTAL DAMAGE REPAIR AND ADVANCED REPLACEMENT

1.7.1. Description of Services and Obligations

Accidental Damage coverage is an optional, prepaid service that adds coverage for accidentally damaged BWC devices. Accidental Damage coverage must be purchased together with, or within 90 days of, a qualifying Motorola Solutions device purchase. This three (3) or five (5) year service offer reduces unexpected expenses related to the repair of the device. Accidental Damage and Advanced Replacement coverage includes all services provided under Essential Service, plus additional coverage for Accidental Damage and Advanced Replacement of the damaged device.

Examples of repairs covered under Accidental Damage include:

- Electrical repair for failures caused by accidental water or chemical damage
- Electrical repair for accidental internal damage
- Replacement of accidentally cracked or broken housings.
- Replacement of accidentally cracked or broken camera lens or displays.
- Replacement of accidentally cracked or broken or missing buttons, knobs, or keypads

Repair or Replacement. Motorola Solutions will provide repair or replacement of a BWC device, at its option, with a five (5) business day in-house turnaround time, excluding weekends and holidays, provided the device is delivered to the repair center by 9:00 a.m. (local repair center time), and replacement parts, components, and/or devices are available. Repair may include the replacement of parts, or boards with new parts or complete boards or, at Motorola Solutions option, with functionally equivalent, reconditioned parts, boards, or with a new replacement or refurbished device. All replaced parts, boards or devices will become the property of Motorola Solutions. Turnaround time represents the time a product spends in the repair process; it does not include time in transit, including customs clearance.

Serial Numbers. If the Accidental Damage Service is purchased with the device, in the same order, using Motorola Solutions' Partner Hub Portal, OCc, or CPQ when ordering, the hardware serial number(s) are



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automatically captured and included in the Service Agreement. If Accidental Damage Service is purchased within 90 days of device shipment, the Customer must provide a complete list, preferably in electronic format, or by completing a Service Order Form (SOF), of all hardware serial numbers to be covered under the Agreement.

Initiating Repair. When initiating a repair, the Customer must contact Motorola Solutions to obtain a Return Material Authorization (RMA) number for each faulty BWC device. The Customer can submit a repair, and request an RMA, via the Partner Hub Portal, or by contacting the Motorola Solutions' Service Desk. If two-way shipping is included, the customer can generate a shipping label via Partner Hub, or by contacting the Motorola Solutions Service Desk. The Return Material Authorization (RMA) must be included with the device when shipped to the Authorized Motorola Repair Center.

- Only the BWC device should be returned for repair. The battery must be removed before shipping the device to a Motorola Solutions Repair Center.
- Device accessories should not be included when returning a device to a Motorola Solutions Repair Center for repair. Accessories include batteries, chargers or charging stations, cables, mounts, and clips.
- The SIM card must remain in the device, and intact, when the device is shipped to a Motorola Solutions Repair Center. If the SIM card is removed, or if any evidence of SIM card tampering is found, including disassembling of the device, the warranty will be null and void.

Motorola Solutions is not responsible for any accessories, or device batteries, that are shipped with the device for repair.

Advanced Replacement. Under Accidental Damage and Advanced Replacement Service, Motorola Solutions will provide Advanced Replacement for the damaged device. Motorola Solutions will ship a new or refurbished replacement device to the Customer within two (2) business days of receiving the Customer repair request, subject to availability of replacement devices. Business days do not include weekends or holidays.

The Customer must return the defective or damaged device to a Motorola Solutions Repair Center within 60 days after receiving the replacement device. Failure to return the damaged device to Motorola Solutions will result in an additional Customer charge for the replacement device.

When returning a device for Advanced Replacement, device accessories should not be included. Accessories include batteries, chargers or charging stations, cables, mounts, and clips.

Motorola Solutions is not responsible for any accessories that are shipped with the device.

1.8. ACCIDENTAL DAMAGE AND ADVANCED REPLACEMENT LIMITATIONS AND RESTRICTIONS

Customer will incur additional charges at the prevailing rates for any of the following activities, which are not covered under this Agreement:

- Replacement of consumable parts or accessories, as defined by product, including but not limited to batteries, chargers, charging stations, mounts, and clips.
- Repair of problems caused by natural or manmade disasters, including but not limited to fire, theft and floods that would cause internal or external component damage or destruction.
- Repair of problems caused by third parties' Software, accessories or peripherals not approved in writing by Motorola Solutions for use with the device.
- Repair of problems caused by using the device outside of the product's operational and environmental specifications, including improper handling, carelessness or reckless use, or repair by a third party.



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- Repair of problems caused by unauthorized alterations or attempted repair.
- Non-remedial work, including but not limited to administration and operator procedures, reprogramming, and operator or user training.
- Problem determination and/or work performed to repair or resolve issues with non-covered products; for example, any hardware or software products not specifically listed on the service order form.
- Any file or video backup or restoration.
- Completion and test of incomplete application programming or system integration if not performed by Motorola Solutions and specifically listed as covered.
- Use of Software or Firmware releases except as provided for under the responsibilities outlined in this document.

There is a maximum limit of one (1) Body Worn Camera device repair, per contract year, for Essential Service with Accidental Damage and Advanced Replacement.

Where ongoing "Accidental Damage" repair is deemed by Motorola Solutions to be excessive, systemic, or the result of device mishandling, the Customer may be subject to an additional charge. Should the accidental damage continue unabated, the Customer will incur repair charges at Motorola Solutions' discretion and prevailing charges for devices deemed by Motorola Solutions to have been damaged through improper handling, carelessness or reckless use.



Purchase Order Checklist NA OM

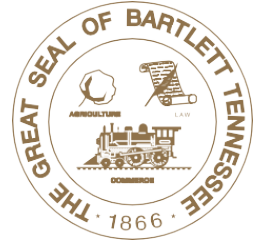
Marked as PO/ Contract/ Notice to Proceed on Company Letterhead (PO will not be processed without this)
PO Number/ Contract Number
PO Date
Vendor = Motorola Solutions, Inc.
Payment (Billing) Terms/ State Contract Number
Bill-To Name on PO must be equal to the <i>Legal</i> Bill-To Name
Bill-To Address
Ship-To Address (If we are shipping to a MR location, it must be documented on PO)
Ultimate Address (If the Ship-To address is the MR location then the Ultimate Destination address must be documented on PO)
PO Amount must be equal to or greater than Order Total
Non-Editable Format (Word/ Excel templates cannot be accepted)
Tax Exemption Status
Signatures (As required)

NOTE: When an email order is submitted a confirmation is sent from Motorola AutoNotify referencing a **case number**.

Once checklist is complete, order still must go through **Order Validation/Credit Approval**

Board of Mayor and Aldermen
August 12, 2025

Item Memo



Consent Summary:

Bid to equip nine new police vehicles with emergency equipment. This equipment includes emergency lighting, sirens, rear prisoner seats, gunlocks, storage boxes, camera equipment, and computer equipment. Each of these items is a standard piece of equipment installed in all patrol vehicles and is required for use by officers during their duties.

Formal Body:

Attachments:

Police Vehicles Lights and Accesories BMA 2025



BARTLETT POLICE DEPARTMENT

Police Vehicle Lights & Accessories



Project Description:

- The Police Department is seeking to install emergency equipment in nine (9) new police vehicles. This equipment includes emergency lighting, a siren, a rear prisoner seat, gunlocks, a storage box, camera equipment, and computer equipment. Each of these items is a standard piece of equipment installed in all Bartlett Police Patrol Vehicles and is required for use by officers during their duties.

Vendor Selection Process:

- On July 2, 2025 an ad was placed in The Daily News seeking an invitation for sealed bids for the purchase and installation of emergency vehicle equipment within police vehicles. On July 17, 2025, the City of Bartlett received (2) two proposals.
- The bids received were from Comserv Wireless & STROBES-R-US.
- Representatives from the Bartlett Police Department reviewed the bids mentioned above to ensure that all specifications met the noted requirements. After review, the bid was awarded to Comserv Wireless as the provider of the described equipment. During the bid process, Comserv Wireless agreed to supply the related emergency vehicle equipment and installation pricing for a period of (1) one year.

Equipment & Cost:

- Comserv Wireless has provided a quote for \$111,617 to purchase and install emergency equipment in (9) Police Vehicles. The pricing outlined within the section is consistent with the bid provided. The Police Department respectfully requests to utilize Comserv Wireless as the provider of the described equipment.
- Funding for this purchase is available in Account # 110.42100.935
- The following documents are attached for further review:
 - Invitation for Sealed Bids
 - Comserv Wireless Bid
 - STROBES-R-US

Thank you for your consideration,

Jeff Cox, Chief of Police

City of Bartlett, TN

INVITATION FOR SEALED BIDS

The City of Bartlett Police Department is seeking to purchase Vehicle Emergency Lights and Accessories for Interior Police Pursuit Dodge Durango Sport Utility Vehicles, and Interior Supervisor Dodge Durango as per the written specification.

Bid Information and documents are posted on the City's website at www.cityofbartlett.org

Sealed bids are to be received no later than **2:00 pm on Thursday July 17, 2025**. All bid envelopes, with an original and two copies must be labeled **"FY2026-07-0001 "POLICE PATROL VEHICLE LIGHTS AND ACCESSORIES"** and addressed as follows:

**Mayor David Parsons
City of Bartlett
6400 Stage Rd.
Bartlett, TN 38134**

Bidders may direct inquires to Laurie Thompson at 901-385-5540 or email LThompson@bartlettpolice.org.

The City reserves the right to reject any and all bids and to waive any informality in the bidding process.

The City of Bartlett is an equal opportunity employer, and will not discriminate against any individual for any reason.

CITY OF BARTLETT

***6400 STAGE ROAD
BARTLETT, TENNESSEE
38134***

David Parsons, Mayor
Steve Sones, Chief Administrative Officer
Dick Phebus, Finance Director
Jeff Cox, Chief of Police



REQUEST FOR SEALED BIDS

SB # FY2026-07-001

DUE: July 17, 2025, no later than 2:00 p.m. (CST)

POLICE PATROL VEHICLE LIGHTS AND ACCESSORIES

BARTLETT POLICE DEPARTMENT

The City of Bartlett Police Department is seeking to purchase Vehicle Emergency Lights and Accessories for Interior Police Pursuit Dodge Durango Sport Utility Vehicles, and Interior Supervisor Dodge Durango Sport Utility Vehicle as per the written specification.

NOTICE TO BIDDERS

The intent of these specifications is to provide sufficient specified information to permit prospective bidders to submit proposals for the provision of **Vehicle Emergency Lights and Accessories** for Interior Police Pursuit Dodge Durango Sport Utility Vehicles and Interior Police Pursuit Supervisor Dodge Durango Sport Utility Vehicle.

STATEMENT OF INTENT – EQUALITY AND FAIRNESS

The City of Bartlett will not discriminate against any individual for any reason and will provide services to all citizens in a nondiscriminatory fashion. It is the intent of the city to fully comply with the provision of Title VI and Title VII of the Civil Rights Act of 1964. The City is committed to a moral, ethical, and legal responsibility to ensure equitable employment practices and the delivery of city services regardless of an individual's race, color, religion, national origin, age, disability, gender or political affiliation.

GENERAL SPECIFICATIONS

These specifications are intended as minimum requirements. However, it is recognized that each manufacturer has special features that make its equipment unique. Therefore, all bids will be considered, but every bidder must state, in detail, where his product fails to meet these specifications. It is the intention of the City to purchase quality products and not necessarily the products with the lowest initial cost.

1. All bidders must clearly identify any and all deviations from these specifications that their products may have; however, bids must meet or exceed specifications.
2. Bidder shall include the specification checklist, along with the signed pricing sheet and the signed and notarized Iran Divestment Act form (page 9). Note: An original, clearly marked, and two copies shall be included in the bid package.
3. Bidder must include a current year, signed W-9 form.
4. All prices are to be firm for 180 days from the bid due date.
5. The bid should state the manufacturer's warranty, along with the owner's manuals.
6. The City reserves the right to reject any and all bids.
7. An Award Letter will be issued to the successful vendor designating them the supplier of said equipment for the period specified in the Bid-Pricing Guarantee (180 or 365 days from the bid due date).
8. An official Purchase Order may be issued for one (1) unit, multiple units, or zero (0) units at any time during the awarded period. All purchase orders are subject to available funding.
9. Products delivered because of the award of this bid shall be a current-year model, new and unused.
10. All vehicles/equipment are to be delivered F.O.B. to the City of Bartlett Police Department, 3730 Appling Road, Bartlett, TN 38133.

BID PRICING SHEET

POLICE VEHICLE ACCESSORIES
Sealed Bid FY2026-07-001
DUE: July 17, 2025

Sealed Bids are to be received no later than **2:00 P.M. on July 17, 2025**. All bid packets, with an original, clearly identified, and two copies, must be labeled **"FY2025-07-001 "VEHICLE EMERGENCY LIGHTS AND ACCESSORIES"** and addressed as follows:

**MAYOR DAVID PARSONS
CITY OF BARTLETT
6400 STAGE ROAD
BARTLETT, TENNESSEE 38134**

The City reserves the right to reject any and all bids and to waive any informality in the bidding process. The City of Bartlett is an equal opportunity. If further information is desired, please contact Laurie Thompson, Police Department Chief Inspector, at 901-385-5540 or email LThompson@bartlettpolice.org.

Please quote prices on the attached bid sheet.

We propose to furnish the item(s) listed on the attached form(s) at prices quoted and guarantee safe delivery FOB Delivery as specified.

These prices are submitted with a declaration that no Bartlett Aldermen or Employee has a financial or beneficial interest in this transaction.

COMSERV SERVICES, LLC
NAME OF FIRM

Ken@comserv.com
EMAIL

1246 Sycamore View Rd
Memphis, TN 38134
ADDRESS

901.767.6800
PHONE


SIGNATURE OF AUTHORIZED
REPRESENTATIVE

KEN HUNT
PRINT NAME

7/17/25
DATE

INTENT

POLICE VEHICLE ACCESSORIES
 Sealed Bid FY2026-07-001
 DUE: July 17, 2025

(Include one original and two copies including bid-pricing, Public Acts 109 form, Public Acts 775 form, and current W-9 form)

PART I – Interior Patrol Dodge Durango

**All Pricing and Installation are to be as specified for (1) 2025 / 2026 Dodge Patrol Durango
 Interior Lighting Package**

<u>ITEM #</u>	<u>DESCRIPTION</u>	<u>UNIT PRICE</u>
1.	Fee for installation of all supplied components, and Installation of City supplied WatchGuard Camera, Radar Unit, Department Two-Way Radio, Ruggedized Router, and Multi-Function Antennas	1,799 ⁰⁰
2.	Install Kit: Wire, Splices, Loom, Connectors, Crimps, Relays, Fuse Blocks, Adapters, Coax, Etc.	150 ⁰⁰ 200 ⁰⁰
3.	Freight Charges	
4.	Push Bumper Elite, 2022+ DURANGO w/ Wing Wrap Elite, PIT Bar Elite, Elite 23.5" 4-Light Channel, Wire Covers	989 ⁰⁰
5.	(8) MicroPulse Ultra, Dual Color, Blue/White (\$95 ea)	760 ⁰⁰
6.	Siren Speaker, 100-watt	INCL IN #11
7.	Speaker Bracket	INCL IN #11
8.	Interior, Low Profile Light bar, Front, FS-Join Center focus, Split Front, Blue/White	825 ⁰⁰
9.	Interior, Low Profile Light bar, Rear, FS-Join Center focus, Split Front, Blue/Red/Amber	825 ⁰⁰
10.	Two (2) LED Dual Color Under Mirror Lights, Blue/White with Flood Option for Alley Lights (\$159 ea)	318 ⁰⁰
		Kelt Initials
<u>ITEM #</u>	<u>DESCRIPTION</u>	<u>UNIT PRICE</u>

POLICE VEHICLE ACCESSORIES
Sealed Bid FY2026-07-001
DUE: July 17, 2025

11. Pathfinder Siren, 200-watt, with ODB & Rumbler integrations, 17-button Controller	1,250 ⁰⁰
12. 32-Relay Expansion Module	249 ⁰⁰
13. On-Scene Sync Cable for Pathfinder Siren	199 ⁰⁰
14. ODB-II Interface Cable for Pathfinder Siren	124 ⁰⁰
15. 80-Amp Selectable Delay off timer with two 40-Amp Outputs	35 ⁰⁰
16. Compact Rumbler with vehicle specific bracket	399 ⁰⁰
17. DGS/MAX Contour Console, 16", Durango with faceplates for Siren, Radio, M500	469 ⁰⁰
18. Faceplate assembly, 2", w/ 2-12V outlets & 1-USB-A, USB-C	72 ⁰⁰
19. ABS Cup holder	39 ⁰⁰
20. Arm Rest, Upper Structure only, Adjustable	49 ⁰⁰
21. Computer mount with GK plate	289 ⁰⁰
22. Coax, Connector, 7/800 Antenna (Shark Fin)	59 ⁰⁰
23. Magnetic Mic	33 ⁰⁰
24. Electronics Pack (to include relays, fuse blocks, terminal strips, fuse holders, etc)	35 ⁰⁰
25. Rocker panel / Running board lights w/brackets (\$309 ea) x 2	618 ⁰⁰
26. GR3-AR-870-XTRD-GL3XL (2 GL3XL Locks)	499 ⁰⁰

Kent
Initials

ITEM #

DESCRIPTION

UNIT PRICE

POLICE VEHICLE ACCESSORIES
Sealed Bid FY2026-07-001
DUE: July 17, 2025

27. Partition, Space Creator, VP9	<u>799⁰⁰</u>
28. High Security Extension Panels for partition	<u>84⁰⁰</u>
29. Replacement Bio-seat system (includes seat, belts, cargo barrier, required hardware)	<u>1,470⁰⁰</u>
30. Window Armor (Bar Style for OEM Panels)	<u>295⁰⁰</u>
31. Xstream, Dual head, Blue/White/Amber	<u>225⁰⁰</u>
32. (2) Perimeter Lights for Rear Hatch Warning (\$72 ea)	<u>144⁰⁰</u>
33. (4) Corner Led Lights, Red/Blue/White (\$65 ea)	<u>260⁰⁰</u>
34. Headlight Flasher	<u>72⁰⁰</u>

PART I - UNIT PRICE TOTAL

\$ 13,633⁰⁰

Total Bid in Words:

THIRTEEN THOUSAND SIX HUNDRED THIRTY THREE DOLLARS + 00/100

Estimated time of delivery/installation 60 days.

KAT
Initials

PART II Interior Supervisor Dodge Durango

**All Pricing and Installation are to be as specified for (1) 2025/2026 Supervisor Dodge
Durango Interior Lighting Package**

<u>ITEM #</u>	<u>DESCRIPTION</u>	<u>UNIT PRICE</u>
1.)	Fee for installation of all supplied components, and installation of City supplied Department Two-Way Radio	999 ⁰⁰
2.)	Install Kit: Wire, Splices, Loom, Connectors, Crimps, Relays, Fuse Blocks, Adapters, Coax, Fuse Holder, Terminal Strips, Etc.	100 ⁰⁰
3.)	Freight Charges	50 ⁰⁰
4.)	(2) MicroPulse Ultra Dual Color, Blue/White (\$95 ea)	190 ⁰⁰
5.)	Siren Speaker, 100 Watt <i>INCLUDES SIREN & SPEAKER SPKR ONLY w/ BKT # 179</i>	399 ⁰⁰
6.)	Speaker Brack, ESB-DUR15-P	44 ⁰⁰
7.)	(6) XStream, Single head, Blue/White/Red (\$95 ea)	570 ⁰⁰
8.)	Sti-Co Stinger, SuperBand, 760-896 MHz	129 ⁰⁰
9.)	Headlight Flasher	72 ⁰⁰
10.)	All Lights activated from single rocker switch	0 ⁰⁰
11.)	Siren activations from single rocker switch	0 ⁰⁰
<u>Part II - UNIT PRICE TOTAL</u>		\$ 2,553⁰⁰

Total Bid in Words:

TWO THOUSAND FIVE HUNDRED FIFTY THREE DOLLARS + NO/10

Estimated time of delivery/installation 20 days.

KCJ
Initials

BID PRICING SHEET SIGNATURES

POLICE VEHICLE ACCESSORIES
Sealed Bid FY2026-07-001
DUE: July 17, 2025

(One original, clearly marked, and two copies with the bid-pricing sheet, the Public Acts 109 form, Public Acts 775 form, and the signed W-9 Form)

Part I Total Price: 13,633.⁰⁰

Part II Total Price: 2,553.⁰⁰

NOTE: BID-PRICING GUARANTEE

The pricing provided within the bid is firm for 180 days, with an option to purchase additional Vehicle Emergency Lights & Accessories within one year from the bid due date at the same price.

Yes: X No: _____

NOTE: COOPERATIVE PURCHASING

T.C.A. 12-3-1205 authorizes any local government to participate in, sponsor, conduct, or administer a cooperative purchasing agreement for the procurement of any supplies, services, or construction with one or more other local governments in accordance with an agreement entered into between the participants. Such agencies that file a Cooperative Purchasing Agreement with the City of Bartlett may purchase from Contracts established by the City. Unless the Contractor declines the Offer submitted by the Seller to the City, the Contractor agrees to sell additional items at the Bid prices, terms, and conditions, to other eligible governmental agencies that have such agreements with the City. Each respective governmental agency will issue its own purchase order and make payments according to the terms and conditions set forth in this bid. The City of Bartlett accepts no responsibility for the payment of the purchase price by other governmental agencies.

The contractor will make contract prices available to other agencies in accordance with the above:

Yes: X No: _____

COMSERV SERVICES, LLC
Name of Firm

Ken@comserv.com
Email

KEAS HUNT
Authorized Representative
(Typed or Printed)

901-767-6800
Telephone Number

Ken Hunt
Authorized Representative Signature

7/17/25
Date

PUBLIC ACTS 775
(Boycott of Israel Act)

"By submission of this bid, each bidder and each person signing on behalf of any supplier certifies, and in the case of a joint bid each party thereto certifies as to its own organization, under penalties of perjury, that to the best of its knowledge and belief that each supplier is not engaged in, and will not for the duration of the contract engage in, a boycott of Israel as provided pursuant to Tennessee Code Annotated, Title 12, Chapter 4, Part 1." (Note: Applicable only to contracts of \$250,000 or more and to suppliers with 10 or more employees.)

Full text of Public Chapters can be found on the Tennessee Secretary of State's website: <http://tnsos.org/acts/> PublicActs.775.php.



Print Name KEN HUNT
Signed [Signature]
Title Chief Manager

Subscribed and sworn before me this 17 day of JULY,
20 27.

Signed [Signature] Print Name JAMES N. TABER
Title Notary

My commission expires: 21 AUG, 20 27.

NOTE: Bids cannot be considered nor awards made to anyone without the above-required statement.

IRAN DIVESTMENT ACT

"By submission of this bid, each bidder and each person signing on behalf of any bidder certifies, and in the case of a joint bid each party thereto certifies as to its own organization, under penalties of perjury, that to the best of its knowledge and belief that each bidder is not on the list created pursuant to § 12-12-106."

Full text of Public Chapters can be found on the Tennessee Secretary of State's website: <http://tnsos.org/acts/> PublicActs.109.php.



Print Name KEN HUNT
Signed [Signature]
Title Chief Manager

Subscribed and sworn before me this 17 day of JULY, 20 27.

Signed [Signature] Print Name JAMES N. TABER
Title Notary

My commission expires: 21 AUG, 20 27.

NOTE: Bids cannot be considered nor awards made to anyone without the above-required statemen

CITY OF BARTLETT

***6400 STAGE ROAD
BARTLETT, TENNESSEE
38134***

David Parsons, Mayor
Steve Sones, Chief Administrative Officer
Dick Phebus, Finance Director
Jeff Cox, Chief of Police



REQUEST FOR SEALED BIDS

SB # FY2026-07-001

DUE: July 17, 2025, no later than 2:00 p.m. (CST)

POLICE PATROL VEHICLE LIGHTS AND ACCESSORIES

BARTLETT POLICE DEPARTMENT

The City of Bartlett Police Department is seeking to purchase Vehicle Emergency Lights and Accessories for Interior Police Pursuit Dodge Durango Sport Utility Vehicles, and Interior Supervisor Dodge Durango Sport Utility Vehicle as per the written specification.

NOTICE TO BIDDERS

POLICE VEHICLE ACCESSORIES
Sealed Bid FY2026-07-001
DUE: July 17, 2025

Sealed Bids are to be received no later than **2:00 P.M. on July 17, 2025**. All bid packets, with an original, clearly identified, and two copies, must be labeled **"FY2025-07-001 "VEHICLE EMERGENCY LIGHTS AND ACCESSORIES"** and addressed as follows:

**MAYOR DAVID PARSONS
CITY OF BARTLETT
6400 STAGE ROAD
BARTLETT, TENNESSEE 38134**

The City reserves the right to reject any and all bids and to waive any informality in the bidding process. The City of Bartlett is an equal opportunity. If further information is desired, please contact Laurie Thompson, Police Department Chief Inspector, at 901-385-5540 or email L.Thompson@bartlettspolice.org.

Please quote prices on the attached bid sheet.

We propose to furnish the item(s) listed on the attached form(s) at prices quoted and guarantee safe delivery FOB Delivery as specified.

These prices are submitted with a declaration that no Bartlett Aldermen or Employee has a financial or beneficial interest in this transaction.

STROBES-R-US
NAME OF FIRM

uri.tal@TheShyftGroup.com
EMAIL

933 CARTHAGE HWY, LEBANON, TN 37078
ADDRESS

954-425-9443
PHONE


SIGNATURE OF AUTHORIZED
REPRESENTATIVE

URI TAL
PRINT NAME

07/10/25
DATE

INTENT

The intent of these specifications is to provide sufficient specified information to permit prospective bidders to submit proposals for the provision of **Vehicle Emergency Lights and Accessories** for Interior Police Pursuit Dodge Durango Sport Utility Vehicles and Interior Police Pursuit Supervisor Dodge Durango Sport Utility Vehicle.

STATEMENT OF INTENT – EQUALITY AND FAIRNESS

The City of Bartlett will not discriminate against any individual for any reason and will provide services to all citizens in a nondiscriminatory fashion. It is the intent of the city to fully comply with the provision of Title VI and Title VII of the Civil Rights Act of 1964. The City is committed to a moral, ethical, and legal responsibility to ensure equitable employment practices and the delivery of city services regardless of an individual's race, color, religion, national origin, age, disability, gender or political affiliation.

GENERAL SPECIFICATIONS

These specifications are intended as minimum requirements. However, it is recognized that each manufacturer has special features that make its equipment unique. Therefore, all bids will be considered, but every bidder must state, in detail, where his product fails to meet these specifications. It is the intention of the City to purchase quality products and not necessarily the products with the lowest initial cost.

1. All bidders must clearly identify any and all deviations from these specifications that their products may have; however, bids must meet or exceed specifications.
2. Bidder shall include the specification checklist, along with the signed pricing sheet and the signed and notarized Iran Divestment Act form (page 9). Note: An original, clearly marked, and two copies shall be included in the bid package.
3. Bidder must include a current year, signed W-9 form.
4. All prices are to be firm for 180 days from the bid due date.
5. The bid should state the manufacturer's warranty, along with the owner's manuals.
6. The City reserves the right to reject any and all bids.
7. An Award Letter will be issued to the successful vendor designating them the supplier of said equipment for the period specified in the Bid-Pricing Guarantee (180 or 365 days from the bid due date).
8. An official Purchase Order may be issued for one (1) unit, multiple units, or zero (0) units at any time during the awarded period. All purchase orders are subject to available funding.
9. Products delivered because of the award of this bid shall be a current-year model, new and unused.
10. All vehicles/equipment are to be delivered F.O.B. to the City of Bartlett Police Department, 3730 Appling Road, Bartlett, TN 38133.

BID PRICING SHEET

POLICE VEHICLE ACCESSORIES
 Sealed Bid FY2026-07-001
 DUE: July 17, 2025

(Include one original and two copies including bid-pricing, Public Acts 109 form, Public Acts 775 form, and current W-9 form)

PART I – Interior Patrol Dodge Durango

**All Pricing and Installation are to be as specified for (1) 2025 / 2026 Dodge Patrol Durango
 Interior Lighting Package**

<u>ITEM #</u>	<u>DESCRIPTION</u>	<u>UNIT PRICE</u>
1.	Fee for installation of all supplied components, and Installation of City supplied WatchGuard Camera, Radar Unit, Department Two-Way Radio, Ruggedized Router, and Multi-Function Antennas	\$3,161
2.	Install Kit: Wire, Splices, Loom, Connectors, Crimps, Relays, Fuse Blocks, Adapters, Coax, Etc. SEE ATTACHED SPEC SHEET FOR HARNESS INCLUDED IN INSTALL KIT	\$223.62
3.	Freight Charges	\$0.00
4.	Push Bumper Elite, 2022+ DURANGO w/ Wing Wrap Elite, PIT Bar Elite, Elite 23.5" 4-Light Channel, Wire Covers INCLUDES 4LIGHT CHANNEL, WIRE COVERS AND 6 LIGHT HEADS 4 FRONT 2 FOR SIDE	\$2,253.00
5.	(8) MicroPulse Ultra, Dual Color, Blue/White 2 X WHELEN TL12E <i>6 From #4 + 2 From #5</i>	\$115.42 EA \$230.84 TOTAL
6.	Siren Speaker, 100-watt 2 X INCLUDED IN WHELEN CORE PACKAGE	WHELEN CORE PACKAGE \$ 3,515.00
7.	Speaker Bracket INCLUDED IN WHELEN CORE PACKAGE	\$0.00
8.	Interior, Low Profile Light bar, Front, FS-Join Center focus, Split Front, Blue/White INCLUDED IN WHELEN CORE PACKAGE	\$0.00
9.	Interior, Low Profile Light bar, Rear, FS-Join Center focus, Split Front, Blue/Red/Amber INCLUDED IN WHELEN CORE PACKAGE	\$0.00
10.	Two (2) LED Dual Color Under Mirror Lights, Blue/White with Flood Option for Alley Lights WHELEN U180E WITH U18044 DURANGO MOUNT	\$179.22 EACH + \$20.30 FOR MOUNT TOTAL 378.74

U.T. *U.T.*
 Initials

<u>ITEM #</u>	<u>DESCRIPTION</u>	<u>UNIT PRICE</u>
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POLICE VEHICLE ACCESSORIES
 Sealed Bid FY2026-07-001
 DUE: July 17, 2025

11. Pathfinder Siren, 200-watt, with ODB & Rumbler integrations, 17-button Controller	INCLUDED IN CORE PACKAGE
	<u>\$169.36</u>
12. 32-Relay Expansion Module WHELEN CEM16	INCLUDED IN CORE PACKAGE
13. On-Scene Sync Cable for Pathfinder Siren	INCLUDED IN CORE PACKAGE
14. ODB-II Interface Cable for Pathfinder Siren	INCLUDED IN CORE PACKAGE
15. 80-Amp Selectable Delay off timer with two 40-Amp Outputs	<u>\$66.89</u>
16. Compact Rumbler with vehicle specific bracket WHELEN HOWLER CHWLDD36	<u>\$438.48</u>
17. DGS/MAX Contour Console, 16", Durango with faceplates for Siren, Radio, M500 HAVIS CONSOLE C-VS-2300-DUR	<u>\$391.95</u>
18. Faceplate assembly, 2", w/ 2-12V outlets & 1-USB-A, USB-C HAVIS C-LP2-USB-BL2	<u>\$104.65</u>
19. ABS Cup holder HAVIS CUP2-1001	<u>\$45.50</u>
20. Arm Rest, Upper Structure only, Adjustable HAVIS C-ARM-101	<u>\$72.15</u>
21. Computer mount with GK plate HAVIS C-MD-122, C-HDM-214, UT-1006 FULL MOTION WITH TRAY	<u>\$612.15</u>
22. Coax, Connector, 7/800 Antenna (Shark Fin)	<u>\$100.00</u>
23. Magnetic Mic HAVIS C-MC	<u>\$11.05</u>
24. Electronics Pack (to include relays, fuse blocks, terminal strips, fuse holders, etc)	INCLUDED WITH INSTALL
25. Rocker panel / Running board lights w/brackets WHELEN TCRWX5 B/W AND TCRB44 BKTS	<u>\$1,774.80</u>
26. GR3-AR-870-XTRD-GL3XL (2 GL3XL Locks) PRO GARD GVPMD-V	<u>\$ 530.25</u>

U.T. U.T.
 Initials

ITEM #

DESCRIPTION

UNIT PRICE

POLICE VEHICLE ACCESSORIES
Sealed Bid FY2026-07-001
DUE: July 17, 2025

27. Partition, Space Creator, VP9	\$924.00
PRO GARD PSSP6714D18A INCLUDES RECESSED PANEL AND LOWER EXTENTION PANELS	
28. High Security Extension Panels for partition INCLUDED WITH PARTITION	\$0.00
29. Replacement Bio-seat system (includes seat, belts, cargo barrier, required hardware)	\$1,682.25
PRO GARD S6702D18OSB	
30. Window Armor (Bar Style for OEM Panels)	\$247.50
PRO GARD WB67NPD18	
31. Xstream, Dual head, Blue/White/Amber	\$341.04
WHELEN AVC23BAC	
32. (2) Perimeter Lights for Rear Hatch Warning	\$99.76 EA \$199.52 TOTAL
WHELEN TLIE	
33. (4) Corner Led Lights, Red/Blue/White	\$87.00 EA \$348.00 TOTAL
WHELEN VTX9E	
FRONT AND REAR LIGHT ASSEMBLY ON 2025 DURANGO MAY NOT SUPPORT CORNER LED'S SURFACE MOUNTED UNDER ASSEMBLY CAN BE SUBSTITUTE FOR SAME PRICE	
34. Headlight Flasher	\$0.00
WITH DURANGO PPV COMES WITH VEHICLE	

PART I - UNIT PRICE TOTAL

\$17,821.74

Total Bid in Words:

PLEASE NOTES SUBSITUTE FOR FEDERAL SIGNAL, SETINA, JOTTO PRODUCTS.

SRUS UPFITS WITH WHELEN, PRO GARD, HAVIS, WESTIN

PLEASE SEE ATTACHED SPECS FOR OEM STYLE HARNESS ATTACHED

Estimated time of delivery/installation SEE BELOW days.

6-8 WEEKS FROM PO TO EQUIPMENT ARRIVAL

15 DAYS FROM SCHEDULED INSTALL DATE PER 4 VEHICLES

U.T. U.T.
Initials

PART II Interior Supervisor Dodge Durango

**All Pricing and Installation are to be as specified for (1) 2025/2026 Supervisor Dodge
 Durango Interior Lighting Package**

<u>ITEM #</u>	<u>DESCRIPTION</u>	<u>UNIT PRICE</u>
1.)	Fee for installation of all supplied components, and installation of City supplied Department Two-Way Radio	\$1,308.00
2.)	Install Kit: Wire, Splices, Loom, Connectors, Crimps, Relays, Fuse Blocks, Adapters, Coax, Fuse Holder, Terminal Strips, Etc. INCLUDED WITH SUPERVISOR INSTALL	\$0.00
3.)	Freight Charges	\$0.00
4.)	(2) MicroPulse Ultra Dual Color, Blue/White WHELEN TL12E	\$115.42 EA \$230.84 TOTAL
5.)	Siren Speaker, 100 Watt WHELEN BETA112 SYSTEM AND SA315U SPEAKER	\$425.72
6.)	Speaker Brack, ESB-DUR15-P INCLUDED WITH SPEAKER	\$0.00
7.)	(6) XStream, Single head, Blue/White/Red WHELEN AVC23BAC	\$341.04 EA \$2,046.36 TOTAL
8.)	Sti-Co Stinger, SuperBand, 760-896 MHz	\$123.28
9.)	Headlight Flasher DURANGO PPV COMES FROM OEM QUOTED FOR CIVILIAN MODEL IF NEEDED	\$67.86
10.)	All Lights activated from single rocker switch	\$5.99
11.)	Siren activations from single rocker switch	\$5.99
<u>Part II – UNIT PRICE TOTAL</u>		<u>\$4,214.04</u>

Total Bid in Words:

PLEASE NOTES SUBSITUTE FOR FEDERAL SIGNAL, SETINA, JOTTO PRODUCTS.
 SRUS UPFITS WITH WHELEN, PRO GARD, HAVIS, WESTIN

Estimated time of delivery/installation SEE BELOW days.
 6-8 WEEKS FROM PO TO EQUIPMENT ARRIVAL
 10 DAYS FROM SCHEDULED INSTALL DATE PER 4 VEHICLES

U.T U.T.
 Initials

BID PRICING SHEET SIGNATURES

POLICE VEHICLE ACCESSORIES
Sealed Bid FY2026-07-001
DUE: July 17, 2025

(One original, clearly marked, and two copies with the bid-pricing sheet, the Public Acts 109 form, Public Acts 775 form, and the signed W-9 Form)

Part I Total Price: \$17,821.74

Part II Total Price: \$4,214.04

NOTE: BID-PRICING GUARANTEE

The pricing provided within the bid is firm for 180 days, with an option to purchase additional Vehicle Emergency Lights & Accessories within one year from the bid due date at the same price.

Yes: X No: _____

NOTE: COOPERATIVE PURCHASING

T.C.A. 12-3-1205 authorizes any local government to participate in, sponsor, conduct, or administer a cooperative purchasing agreement for the procurement of any supplies, services, or construction with one or more other local governments in accordance with an agreement entered into between the participants. Such agencies that file a Cooperative Purchasing Agreement with the City of Bartlett may purchase from Contracts established by the City. Unless the Contractor declines the Offer submitted by the Seller to the City, the Contractor agrees to sell additional items at the Bid prices, terms, and conditions, to other eligible governmental agencies that have such agreements with the City. Each respective governmental agency will issue its own purchase order and make payments according to the terms and conditions set forth in this bid. The City of Bartlett accepts no responsibility for the payment of the purchase price by other governmental agencies.

The contractor will make contract prices available to other agencies in accordance with the above:

Yes: X No: _____

URI TAL

Name of Firm

uri.tal@TheShyftGroup.com

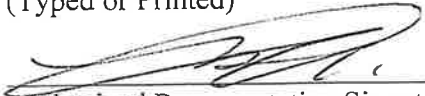
Email

URI TAL

Authorized Representative
(Typed or Printed)

954-425-9443

Telephone Number


Authorized Representative Signature

7/10/25

Date

IRAN DIVESTMENT ACT

"By submission of this bid, each bidder and each person signing on behalf of any bidder certifies, and in the case of a joint bid each party thereto certifies as to its own organization, under penalties of perjury, that to the best of its knowledge and belief that each bidder is not on the list created pursuant to § 12-12-106."

Full text of Public Chapters can be found on the Tennessee Secretary of State's website: <http://tnsos.org/acts/> PublicActs.109.php.

Print Name URI TAL

Signed 

Title B.D.M

Subscribed and sworn before me this 11 day of July, 2025.

Signed 

Print Name neylan Chavez

Title Notary

My commission expires: Oct. 26, 2027.



NOTE: Bids cannot be considered nor awards made to anyone without the above-required statemen

PUBLIC ACTS 775
(Boycott of Israel Act)

"By submission of this bid, each bidder and each person signing on behalf of any supplier certifies, and in the case of a joint bid each party thereto certifies as to its own organization, under penalties of perjury, that to the best of its knowledge and belief that each supplier is not engaged in, and will not for the duration of the contract engage in, a boycott of Israel as provided pursuant to Tennessee Code Annotated, Title 12, Chapter 4, Part 1." (Note: Applicable only to contracts of \$250,000 or more and to suppliers with 10 or more employees.)

Full text of Public Chapters can be found on the Tennessee Secretary of State's website: [http://tnsos.org/acts/](http://tnsos.org/acts/PublicActs.775.php) PublicActs.775.php.

Print Name URI TAL

Signed 

Title B.D.M

Subscribed and sworn before me this 11 day of July,
2025.

Signed 

Print Name Neylan Chavez

Title Notary

My commission expires: Oct. 26, 2027.



NOTE: Bids cannot be considered nor awards made to anyone without the above-required statement.



STROBESRUS

SRUS HARNESS SPECS

STANDARD STROBES-R-US MAIN EMERGENCY VEHICLE WARNING SYSTEM WIRING HARNESS- CONSISTS OF THREE-PART NUMBERS

1 X 16518177 - MAIN HARNESS

1 X 16518178 - STANDARD STROBES-R-US ADDON HARNESS TO WIRE PUSH BUMPER LIGHTING HARNESS

1 X 16518180 - DUAL SPEAKER HARNESS

- QUICK DISCONNECT DEUTSCH CONNECTOR INCLUDED FEATURING GOLD PLATED TERMINALS OR EQUIVALENT, PROVIDING A CONVENIENT SOLUTION FOR QUICK REPAIR AND REPLACEMENT AFTER MINOR COLLISIONS, ENSURING MINIMAL DOWNTIME AND MAXIMUM OPERATIONAL READINESS.

- GXL WIRE SELECTED TO MEET SAE J1128 STANDARDS FOR HIGHER HEAT RESISTANCE, ENSURING RELIABLE OPERATION IN ENGINE COMPARTMENTS AND HIGH-TEMPERATURE ENVIRONMENTS. HIGH COPPER CONTENT ENSURES OPTIMAL CONDUCTIVITY AND LONGEVITY, MEETING STRINGENT AUTOMOTIVE PERFORMANCE STANDARDS.

- FULLY LOOMED WITH OEM STYLE HI HEAT CLOTH HARNESS TAPE ENSURES WIRE INTEGRITY EVEN UNDER EXTREME CONDITIONS, SAFEGUARDING AGAINST ABRASION AND WEAR.

- ALL CONDUIT ENDS AND BREAKOUTS METICULOUSLY SECURED WITH CONDUIT TAPE WRAPPING, PROVIDING ADDITIONAL PROTECTION AND STABILITY FOR LONG-TERM RELIABILITY.

- COMPLIES WITH IPC/WHMA-A-620 STANDARDS, GUARANTEEING EXCEPTIONAL QUALITY AND CONSISTENCY IN MANUFACTURING.

- ALL DEUTSCH CONNECTORS EQUIPPED WITH GOLD PLATED OR EQUIVALENT TERMINALS, ENHANCING CONDUCTIVITY AND CORROSION RESISTANCE FOR ENHANCED PERFORMANCE AND LONGEVITY.

- BLACK, ADHESIVE-LINED HEAT SHRINK APPLIED TO ALL CONNECTIONS, PROVIDING AN ADDITIONAL LAYER OF PROTECTION AGAINST MOISTURE, CHEMICALS, AND MECHANICAL STRESS.

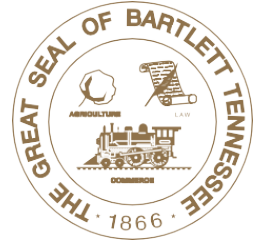
- LOOM INCLUDES NU-GUARD SC2-P FOR ENHANCED DURABILITY AND RESISTANCE TO ENVIRONMENTAL FACTORS, ENSURING LONG-LASTING PERFORMANCE IN DEMANDING CONDITIONS.

- WIRE CIRCUIT NUMBER AND DESCRIPTION PRINTED ON ALL WIRES, ENSURING EASY IDENTIFICATION, AND TROUBLESHOOTING DURING MAINTENANCE AND REPAIR PROCEDURES.

- STREAMLINED FLEET WIRING ENHANCES EFFICIENCY AND REDUCES DOWNTIME BY FACILITATING EASY REPAIRS AND MAINTENANCE ACROSS MULTIPLE VEHICLES. INITIAL PROGRAMING FOR SYSTEM PER CUSTOMER SPECS

Board of Mayor and Aldermen
August 12, 2025

Item Memo



Consent Summary:

Request authorization to purchase a 2025 Ford Maverick AWD SuperCrew XLT from Lonnie Cobb Ford at a total cost of \$29,185.00. This vehicle will be purchased utilizing the State of Tennessee Vehicle Contract SWC #209 and will be used as our new Alternative Response Vehicle (ARV).

Funds are available in Account 110.42200.935.

Formal Body:

Attachments:

Ford Maverick AWD SuperCrew XLT-specs 8.5.25



Prepared by: STEVEN BLACKSTOCK
08/01/2025

Lonnie Cobb Ford | 1618 Highway 45 North Henderson Tennessee | 383404005

2025 Maverick AWD SuperCrew 4.5' box 121.1" WB XLT (W8J)

Price Level: 515

Re: Vehicle Proposal 08/01/2025

To Whom It May Concern,

Thank you very much for your interest in acquiring a vehicle from our dealership. We concur that your interest is well deserved. We hope that an outstanding product lineup and our dedication to customer service will enhance your ownership experience should you decide to buy a vehicle from us.

Attached, please find additional information that I hope will assist you in making a more informed decision. Please feel free to contact me at any time as I would truly appreciate the opportunity to be of service to you.

Sincerely,

STEVEN BLACKSTOCK

SWC 209
Lonnie Cobb Ford



Prepared by: STEVEN BLACKSTOCK
08/01/2025

Lonnie Cobb Ford | 1618 Highway 45 North Henderson Tennessee | 383404005

2025 Maverick AWD SuperCrew 4.5' box 121.1" WB XLT (W8J)

Price Level: 515

Warranty

Standard Warranty

Basic Warranty

Basic warranty 36 months/36,000 miles

Powertrain Warranty

Powertrain warranty 60 months/60,000 miles

Corrosion Perforation

Corrosion perforation warranty 60 months/unlimited

Roadside Assistance Warranty

Roadside warranty 60 months/60,000 miles

Hybrid/Electric Components Warranty

Hybrid/electric components warranty 96 months/100,000 miles

Prices and content availability as shown are subject to change and should be treated as estimates only. Actual base vehicle, package and option pricing may vary from this estimate because of special local pricing, availability or pricing adjustments not reflected in the dealer's computer system. See salesperson for the most current information.



Prepared by: STEVEN BLACKSTOCK

08/01/2025

Lonnie Cobb Ford | 1618 Highway 45 North Henderson Tennessee | 383404005

2025 Maverick AWD SuperCrew 4.5' box 121.1" WB XLT (W8J)

Price Level: 515

As Configured Vehicle

Code	Description	MSRP
W8J	Base Vehicle Price (W8J)	\$28,795.00
302A	Equipment Group 302A <i>Includes:</i> - Engine: 2.0L EcoBoost - 3.63 Axle Ratio - Transmission: 8-Speed Automatic - GVWR: 5,320 lbs - Tires: 225/65R17 A/S BSW - Wheels: 17" Carbonized Gray Painted Aluminum - Unique Cloth Front Bucket Seats Includes 6-way manual adjustable driver and 4-way manual adjustable passenger, front floor console with eShifter, armrest and storage bin. - Radio: AM/FM Stereo w/6 Speakers Includes 2 front USB ports - 1 type A and 1 type C. - SYNC 4 w/Enhanced Voice Recognition Includes 13.2" LCD capacitive touch screen with swipe capability, wireless phone connection, cloud connected, AppLink with App catalog, 911 Assist, Apple CarPlay and Android Auto compatibility, digital owner's manual and conversational voice command recognition. - SiriusXM w/360L	\$1,020.00
99A	Engine: 2.0L EcoBoost <i>Includes:</i> - 3.63 Axle Ratio	Included
448	Transmission: 8-Speed Automatic	Included
NONAX	3.63 Axle Ratio	Included
STDGV	GVWR: 5,320 lbs	Included
STDTR	Tires: 225/65R17 A/S BSW	Included
64T	Wheels: 17" Carbonized Gray Painted Aluminum	Included
7	Unique Cloth Front Bucket Seats <i>Includes 6-way manual adjustable driver and 4-way manual adjustable passenger, front floor console with eShifter, armrest and storage bin.</i>	Included
121WB	121" Wheelbase	STD
PAINT	Monotone Paint Application	STD
STDRD	Radio: AM/FM Stereo w/6 Speakers <i>Includes 2 front USB ports - 1 type A and 1 type C.</i> <i>Includes:</i> - SYNC 4 w/Enhanced Voice Recognition Includes 13.2" LCD capacitive touch screen with swipe capability, wireless phone connection, cloud connected, AppLink with App catalog, 911 Assist, Apple CarPlay and Android Auto compatibility, digital owner's manual and conversational voice command recognition. - SiriusXM w/360L	Included

Prices and content availability as shown are subject to change and should be treated as estimates only. Actual base vehicle, package and option pricing may vary from this estimate because of special local pricing, availability or pricing adjustments not reflected in the dealer's computer system. See salesperson for the most current information.



Prepared by: STEVEN BLACKSTOCK

08/01/2025

Lonnie Cobb Ford | 1618 Highway 45 North Henderson Tennessee | 383404005

2025 Maverick AWD SuperCrew 4.5' box 121.1" WB XLT (W8J)

Price Level: 515

As Configured Vehicle (cont'd)

Code	Description	MSRP
425	50-State Emissions System	STD
YZ_01	Oxford White	N/C
7B_07	Navy Pier/Aspen Gray w/Unique Cloth Front Bucket Seats	N/C
SUBTOTAL		\$29,815.00
Destination Charge		\$1,595.00
TOTAL		\$31,410.00

Prices and content availability as shown are subject to change and should be treated as estimates only. Actual base vehicle, package and option pricing may vary from this estimate because of special local pricing, availability or pricing adjustments not reflected in the dealer's computer system. See salesperson for the most current information.



Prepared by: STEVEN BLACKSTOCK
08/01/2025

Lonnie Cobb Ford | 1618 Highway 45 North Henderson Tennessee | 383404005

2025 Maverick AWD SuperCrew 4.5' box 121.1" WB XLT (W8J)

Price Level: 515

Pricing Summary - Single Vehicle

MSRP

Vehicle Pricing

Base Vehicle Price	\$28,795.00
Options	\$1,020.00
Colors	\$0.00
Upfitting	\$0.00
Fleet Discount	\$0.00
Fuel Charge	\$0.00
Destination Charge	\$1,595.00
Subtotal	\$31,410.00

Pre-Tax Adjustments

Code	Description	MSRP
fleet discount	fleet discount	-\$2,225.00
Total		\$29,185.00

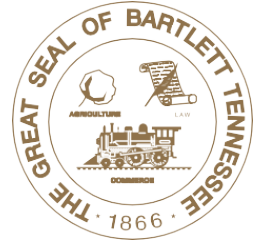
Customer Signature

Acceptance Date

Prices and content availability as shown are subject to change and should be treated as estimates only. Actual base vehicle, package and option pricing may vary from this estimate because of special local pricing, availability or pricing adjustments not reflected in the dealer's computer system. See salesperson for the most current information.

Board of Mayor and Aldermen
August 12, 2025

Item Memo



Consent Summary:

The Developer, John Thomas Brandon Investment Services Trust, will pay \$7,586.90 in fees. The bond is set at \$211,580.00.

Formal Body:

Attachments:

JTB Commercial SD Contract 7-24-25, LOCATION MAP

COMMERCIAL SUBDIVISION CONTRACT

THIS AGREEMENT, made and executed this _____ day of _____, _____ between the CITY OF BARTLETT, SHELBY COUNTY , TENNESSEE, hereinafter referred to as the CITY and JOHN THOMAS BRANDON INVESTMENT SERVICES TRUST hereinafter referred to as the DEVELOPER.

WITNESSETH:

WHEREAS, the CITY PLANNING COMMISSION has by resolution of JULY 7, 2025, approved the Commercial Subdivision for JTB SUBDIVISION, and established certain conditions for approval of this Commercial Subdivision Contract by the CITY BOARD OF MAYOR AND ALDERMEN; and

WHEREAS, the CITY and the DEVELOPER by the terms of this contract desire to specify those detailed costs, division of responsibilities and maintenance and other conditions in addition to the Subdivision Regulation heretofore approved, according to Law by the CITY PLANNING COMMISSION, said additional terms not to be considered as a variance from or modification to regulations, plans or plat, as approved on the date of execution; and

WHEREAS, this Subdivision Contract is entered into by the CITY at the insistence of the DEVELOPER upon the understanding that the DEVELOPER shall remain fully responsible for specific compliance with the requirements of the Subdivision Regulations, the Technical Specifications of the CITY, and the Construction Plans, duly approved by the CITY PLANNING COMMISSION subject to review and recommendation of the CITY ENGINEER, and

NOW, THEREFORE, in consideration of the promises and mutual covenants of the parties herein contained, and other considerations herein recited, it is agreed and understood as

follows:

I

GENERAL PROVISIONS

1. That the DEVELOPER shall at its expense provide all improvements and installations to be constructed as set forth herein and on the approved Construction Plans, including construction of all off-site improvements and erosion control systems (pertaining to this development).
2. That the DEVELOPER shall pay the expenses of engineering inspection by the CITY ENGINEER, however, that the DEVELOPER shall remain fully responsible for construction to the approved design and quality control, and that the CITY ENGINEER is vested with the right of periodic inspections, final approval and stop work order as a measure of secondary or subsequent enforcement.
3. That the CITY in its proprietary function does not purport to specify the development layout nor the choice of available land uses; nor does the CITY PLANNER design, supervise, nor certify the adequacy, structural integrity, or capacity of improvements or installations within or without the limits of the development; neither is the CITY ENGINEER vested with any authority or responsibility for the design of any improvements or installations within or without the limits of the development; nor is the CITY ENGINEER required to determine the structural integrity, capacity, elevation, location, type or adequacy of any improvements or installations.
4. That in providing technical assistance, planning and review of the proposed grading and erosion control measures the CITY seeks to enforce its minimal governmental standards and does not relieve or accept any of the DEVELOPER'S liability and responsibility for proper design, construction and installation of improvements within or without the limits of the site plan.
5. That subject to the warranty provisions herein, after completion of the improvements, subject to final inspection and written approval of the CITY ENGINEER, the DEVELOPER does thereafter accept responsibility for all the maintenance of all improvements.
6. That the DEVELOPER shall haul all scrap building materials, debris, rubbish, and other

de-gradable materials to a permitted landfill, and not bury any such materials within the limits of said site plan (except if they are permitted to burn by Shelby County Health Department and the Bartlett Fire Department).

7. That if a bond has been executed to secure the value of the improvements to be constructed and installed under this contract and said bond, due to inflation and/or rising costs, is inadequate to secure the cost of said improvements when an extension of the contract period is sought, the DEVELOPER shall provide the additional security to bring the bond amount in line with current cost projections by the CITY ENGINEER and approved by the CITY BOARD OF MAYOR AND ALDERMEN.

8. That the CITY and any of its agencies will not unreasonably withhold approval of time extensions where the DEVELOPER has provided the required notice to the CITY ENGINEER and such additional security as may be deemed necessary.

9. That the DEVELOPER understands that failure to follow this time extension procedure constitutes a breach of contract and places the DEVELOPER in violation of the Subdivision Regulations and subject to a declaration of default.

10. That the DEVELOPER will not transfer the property on which this subdivision is to be located without first providing the CITY ENGINEER with prior notice of when and to whom transfer is to be made. If the transferee intends to develop this site plan in accordance with the approved

Master Plan, the DEVELOPER shall provide the CITY ENGINEER and the CITY ATTORNEY an Assumption Agreement by which the transferee agrees to perform and complete all the requirements of this contract and to provide the surety needed to secure such performance. Said agreement shall be subject to approval of the CITY BOARD OF MAYOR AND ALDERMEN.

11. That the DEVELOPER understands that transfer of said property without providing the notice of transfer and Assumption Agreement as required herein shall be a breach of contract and places the DEVELOPER in violation of the Subdivision Regulations and subject to a declaration of

default.

12. That the DEVELOPER shall comply with all applicable Federal, State, and local laws, and it shall be the DEVELOPER'S responsibility to furnish proof of said compliance upon demand.

13. That should the DEVELOPER default in any part of this contract and it becomes necessary to engage an attorney to file necessary legal action to enforce the provisions of this contract or sue for any sums of money due and owing or liability arising incident to this contract, the DEVELOPER shall pay to the CITY reasonable attorney's fees.

14. That the Developer shall furnish, on demand of the CITY ATTORNEY, satisfactory evidence that the DEVELOPER has the lawful right to enter into this contract for the purpose herein contained.

II

FIXED IMPROVEMENTS

1. The construction of all required improvements by the DEVELOPER including but not limited to the sediment ponds, silt fence, rip-rap check dams, erosion control blankets, storm drain systems, sidewalk, driveway apron, landscape screen, and other related items, shall be in accordance with the subdivision regulations and specifications of the CITY OF BARTLETT, which are incorporated by reference herein and said fixed improvements required approval and acceptance by the CITY OF BARTLETT. Said plans shall bear the signature of approval by the CITY ENGINEER before construction may commence. The DEVELOPER will pay the expenses of engineering inspection by the CITY ENGINEER, the DEVELOPER shall remain primarily responsible for construction to approve design and quality control and the CITY ENGINEER is vested with the right of periodic inspections, final approval and stop work order as a measure of secondary or subsequent enforcement.

III

SEDIMENT AND DEBRIS

1. The DEVELOPER will hold the CITY OF BARTLETT and the CITY ENGINEER harmless and defend all claims, judgments and demands of all persons for damage caused by the deposit of more sediment or debris from drainage flowing from said site plan. Further, the DEVELOPER shall bear the expense of erosion and sediment control and dust abatement before, during and after construction during the warranty period.

2. That the DEVELOPER shall provide necessary erosion control in accordance with the CITY Subdivision Regulations and Technical Specifications and TDEC approval. All freshly excavated and embankment areas, not covered with satisfactory vegetation, shall be fertilized, mulched and seeded and/or sprigged and/or sodded as required by the CITY ENGINEER to prevent erosion. In event it is determined by the CITY ENGINEER that the necessary erosion control is not being provided by the DEVELOPER, the CITY ENGINEER shall officially notify the DEVELOPER of the problem. If the DEVELOPER fails to provide satisfactory erosion control within fifteen (15) days after notice, then the CITY shall make all necessary improvements to eliminate the erosion problem, documenting all expenses incurred performing the work. Prior to releasing any bonds or other securities covering said subdivision, all expenses incurred by the CITY shall be paid in full by the DEVELOPER.

3. That the DEVELOPER shall maintain work sites within and without the subdivision in a manner which will prevent increased sedimentation, debris and pollution from drainage flowing from said site. In the event of a stop work order issued by the CITY ENGINEER, the DEVELOPER shall be permitted a reasonable time to continue work required to comply with this Section. Further, the DEVELOPER shall bear the expense of erosion, sediment, and insect vector control before, during and after construction, and until termination of the warranty period. It is noted that the warranty period shall run for an indefinite period until such time as the punch list is

complete, or warranty period ends; whichever is later.

IV

DRAINAGE DESIGN RESPONSIBILITIES

1. That the DEVELOPER shall construct and install all erosion control measures, including swales, ditches, sedimentation ponds and etc. Said erosion control measures system shall be designed such that the amount and rate of water from all sources leaving the subdivision after full building development shall not be significantly different after than before said development unless approved by the CITY ENGINEER upon certification of a Professional Engineer registered in the State of Tennessee that the Drainage system design and improvements are sufficient to accept surface and ground water reasonably expected to flow onto the subdivision and discharge all waters reasonably expected to flow from the property so as not to damage or flood properties nor to increase the established base flood elevation of the upstream or downstream portion of Flood Way within or without the site. Further, that the adequacy of the drainage shall in all cases be certified by the DEVELOPER'S engineer by his signature and seal affixed upon the Constructions Plans of said property prior to the final approval by the CITY PLANNING COMMISSION.

2. That in any development which alters or revises the Flood Plain or Flood Way shown on the Flood Hazard Boundary Map issued by the Federal Emergency Management Region Office, the DEVELOPER shall provide to the CITY FLOOD ADMINISTRATOR a Development Permit issued by the Federal Insurance Administration Regional Office accepting said alteration or revision of the Flood Plain or Flood Way. Further, until said Development Permit is provided the DEVELOPER shall not proceed with any work affecting the Flood Plain or Flood Way.

3. It is understood and agreed that the CITY OF BARTLETT in its proprietary function does not purport to specify the development layout nor the choice of available land uses; nor does the CITY

OF BARTLETT design, construct, supervise nor certify the adequacy of the drainage improvements.

4. Neither is the CITY ENGINEER vested with any responsibility for the design of drainage improvements nor is he required to determine drainage capacities, survey elevation, cross check adequacy nor specify the type and locations of drainage improvements; and in providing technical assistance, planning and review the CITY OF BARTLETT does not commit itself to the construction, improvements or modification of the drainage system within or without the development.

5. Rather it is the responsibility of the DEVELOPER to properly anticipate, survey, design and construct all grading and erosion control improvements so that the development will not increase, alter or affect the flow of surface waters or channelized waters from or onto any property so as to damage or flood any property nor contribute to the same.

6. In providing technical assistance, planning and review the CITY OF BARTLETT seeks to enforce its minimal governmental standards and does not relieve or accept any of the Developers liability and responsibility to properly design and construct the site plan, grading, and erosion control measures.

7. The DEVELOPER further agrees to hold harmless the CITY OF BARTLETT and the CITY ENGINEER from any loss or damage from any claim, cause of action or liability resulting in whole or part from the design, construction and/or installation of the grading and erosion control measures including reasonable costs, litigation expenses and attorneys fees for defense of same.

8. As long as the City of Bartlett holds security, be it bond, letter of credit or otherwise, the City of Bartlett reserves the right to use said security for completion or repair of the erosion control measures during the warranty period of the development or for routine maintenance not performed by the DEVELOPER.

WARRANTY PROVISIONS

1. That neither the final certificate of payment nor any provision of this contract or its incorporated documents shall constitute an approval or acceptance of any work not performed in accordance with the contract and its incorporated documents, nor relieve the DEVELOPER of liability with respect to any express warranty or responsibility for faulty materials or workmanship.
2. That the DEVELOPER shall remedy any defects in work and pay for any damage to other work resulting therefrom which shall appear within a period of one (1) year from the date of final written approval and acceptance. The CITY shall give notice of observed defects with reasonable promptness. Further, this Construction Warranty does not effect but is in addition to the rights and liabilities assessed herein unless a longer period is specified.
3. That throughout the warranty period beginning at final acceptance the DEVELOPER shall provide a bond or other surety securing such warranty for all improvements in a form, amount and with terms acceptable to the CITY BOARD OF MAYOR AND ALDERMEN. The warranty period is to extend to a minimum of one (1) year after the City's final acceptance.
4. That the DEVELOPER shall complete all improvements in this contract within 360 consecutive calendar days from the date hereof; however, if due to unforeseen circumstances, the DEVELOPER is unable to complete said work within the times specified, but desires to complete said contract to the satisfaction of the CITY, the DEVELOPER will submit a written request for extension of the contract period to the CITY ENGINEER at least sixty (60) days prior to the expiration date for such completion, but in no case shall such date exceed one (1) calendar year from the completion date specified in any Performance Bond, provided said bond can be extended

for the additional period.

VI

BONDING REQUIREMENTS

That prior to proceeding with any site preparation, construction or installation of improvements the DEVELOPER shall deposit with the CITY all required fees and assessments for said improvements in a form approved by the CITY BOARD OF MAYOR AND ALDERMEN.

Further, prior to proceeding as stated herein, the DEVELOPER shall deliver to the CITY a Certificate of Deposit, Letter of Credit, or cash bond in the amount identified on Page 12 of said Contract. Further, prior to proceeding as stated herein, the DEVELOPER shall deliver to the City an approved N.O.I. (Notice of Intent), and SWPPP (Storm Water Pollution Prevention Plan) approved by TDEC (Tennessee Department of Environment and Conservation) as required by the Storm Water Phase 2 requirements.

VII

HOLD HARMLESS

That the DEVELOPER shall hold harmless the CITY and the CITY ENGINEER from any claim, cause of action or liability resulting in whole or in part from the design, construction or installation of the improvements within and without the limits of the subdivision, including reasonable costs, litigation expenses and attorney's fees for defense of same.

SPECIAL CONDITIONS

Ordinance 25-02 as approved on June 10, 2025 reduced the subdivision contract fees to zero for City Subdivision Inspection, Sewer Connection Charge, Water Connection Fee, Water Plant Expansion, and Water System Engineering. This applied to all basin except the Fletcher Creek Basin.

VIII

PAYMENT AND SCHEDULE BARTLETT, TENNESSEE. THE DEVELOPER WILL PAY TO
THE CITY OF BARTLETT THE FOLLOWING AMOUNTS AS HEREINBEFORE DETAILED
FOR: **JTB SUBDIVISION**

I. Due at Execution of Subdivision and Site Plan Contract and before Construction Begins:

1. Water Plant Expansion
@ 15% of Water Main Cost
(Water Main Cost = \$38,320.00) **\$0.00 ***
2. a. 'Water System Engineering and
Subdivision Review @)
6% of Water Main Cost \$38,320.00 **\$0.00 ***

b. Subdivision and Site Plan Review Fee
@ \$175 per lot or 1.5% of Public
Improvement Cost, whichever is greater
\$175 x 3 = \$ 525.00
1.5% of \$211,580.00 \$3,173.70 **\$3,173.70**
3. Sewer Review Fee - \$10 per lot or \$25 per 250 feet
of sewer line extension (whichever is greater)
Minimum charge of \$25 per contract
\$10.00 implies \$30.00
\$25.00 implies \$163.20 **\$163.20**
4. Water Connection Fee
@ \$3,000.00 per service (1) Domestic, (1) Irrigation
Lot 3 **\$0.00 ***
5. City Site Plan Inspection @
A: 3% of Development Cost \$6,347.40
or B: \$300.00 per Lot, \$600.00
Whichever is greater
Development Cost = \$211,580.00 **\$0.00 ***
6. Cost of Water and Sewer Mains to the Subdivision

***FEES WAIVED PER SPECIAL CONDITIONS.**

SEWER BASIN: SOUTH

7	Sewer Connection Charge at Greater of either @ \$2333 per acre	5.089 Acres (Total Site)	
	\$ 11,872.64		\$11,872.64
	(or) \$33 per Front Foot x 470'		\$15,505.05
			<u>\$0.00</u> *

DRAINAGE BASIN: SOUTH

8	a. 'Drainage Control Fee for those lots not served by a Detention Basin at \$500.00 per half acre or fraction thereof (in multiples of \$500)		
	2.71 Acres (Lots 1&2)	\$ 3,000.00	<u>\$3,000.00</u>
	b. 'Drainage Control Fee for those lots served by a Detention Basin at \$250 per half acre or fraction thereof (in multiples of \$250)		
	2.37 Acres Detained (Lot 3)	\$ 1,250.00	<u>\$1,250.00</u>
9	City portion of Water Improvements		N/A

TOTAL DUE CITY **\$7,586.90**

II. Due after date of Subdivision Contract and within 30 days
after written request from the City's Department of Public Works.

1. Asphalt Paving Cost (Estimated Construction Cost)	\$ -
2. Street Light (Estimated)	\$ -
TOTAL DUE II	<u>\$ -</u>

III. Upon Execution of Subdivision Contract and
Before Construction Begins 100% of Development
Cost (BOND) **\$211,580.00**

***FEES WAIVED PER SPECIAL CONDITIONS.**

IN WITNESS WHEREOF, the parties hereto have affixed their hands and seals at
Bartlett, Tennessee, this _____ day of _____, _____.

David Parsons
MAYOR, CITY OF BARTLETT

DEVELOPER: JOHN THOMAS BRANDON
INVESTMENT SERVICES TRUST

By: _____
John Thomas Brandon, Owner

ATTEST:

CITY CLERK

BONDING COMPANY

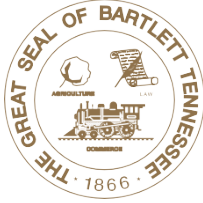
LETTER OF CREDIT, APPROVED BY CITY ATTORNEY

BY: _____
CITY ENGINEER

DATE APPROVED BY BOARD OF MAYOR AND ALDERMEN _____

LOCATION MAP





**Board of Mayor and Aldermen
City Hall Council Chambers
Bartlett, TN 38134**

Resolution 31-25

**Meeting: 8/12/2025 6:00 PM
Department: Finance
Category: Resolution
Prepared By: Richard Phebus,
Director of Finance
Initiator:
Sponsors:**

WHEREAS, the Bartlett City Board of Mayor and Aldermen is required to approve the Bartlett City Board of Education (BOE) General Purpose School Fund and other school fund budgets, as amended; and

WHEREAS, the Bartlett City BOE, using Resolution 13-I, approved a budget amendment on July 24, 2025, recognizing additional state education funding, and amending the FY2026 General Purpose School Fund for textbooks, repairs, upgrades, and paving at area elementary schools; and

WHEREAS, resolution 13-I of the Bartlett City BOE is hereby attached and made a part of this resolution by reference.

NOW THEREFORE BE IT RESOLVED By the Board of Mayor and Aldermen
that the amendment itemized in resolution 13-I to the FY2026 General Purpose School Fund of the Bartlett City BOE is approved.

Adopted this day of August 12, 2025

Harold Brad King, Register to the
Board of Mayor and Aldermen

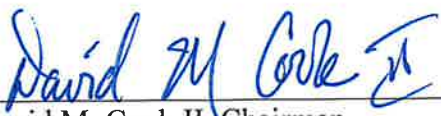
David Parsons, Mayor

Attest: _____
Penny Medlock, City Clerk

Section 2. That the budget documents required by law will be amended and submitted as required for approval to the Bartlett Board of Mayor and Aldermen, and, upon approval, shall be submitted as required to the State of Tennessee.

Section 3. That this resolution shall become effective July 24, 2025 from and after its adoption by the Bartlett City Board of Education.

Adopted this 24 day of July, 2025.



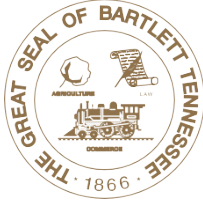
David M. Cook II, Chairman
Bartlett City Board of Education



Dr. David A. Stephens, Superintendent
Bartlett City Board of Education



APPROVED AS TO FORM:
Kari Shoopman, General Counsel



**Board of Mayor and Aldermen
City Hall Council Chambers
Bartlett, TN 38134**

Resolution 32-25

**Meeting: 8/12/2025 6:00 PM
Department: Finance
Category: Resolution
Prepared By: Richard Phebus,
Director of Finance
Initiator:
Sponsors:**

WHEREAS, the safety and well-being of the employees of the City of Bartlett is of the greatest importance; and

WHEREAS, all efforts shall be made to provide a safe and hazard-free workplace for the City of Bartlett employees; and

WHEREAS, Public Entity Partners seeks to encourage the establishment of a safe workplace by offering a "Safety Partners" Matching Grant Program, and

WHEREAS, the City of Bartlett now seeks to participate in this important program.

NOW, THEREFORE BE IT RESOLVED BY THE BOARD OF MAYOR AND ALDERMEN OF THE CITY OF BARTLETT, the following:

SECTION 1. That the City of Bartlett is hereby authorized to submit application for *the Judy Housley Safety Partners Matching Grant Program* through Public Entity Partners.

SECTION 2. That the City of Bartlett is further authorized to provide a matching sum to serve as a match for any monies provided by this grant.

Adopted this day of August 12, 2025.

Harold Brad King, Register to
the
Board of Mayor and Aldermen

David Parsons, Mayor

Attest: Penny Medlock, City Clerk