

CANTON POLICE DEPARTMENT

"A Duty to Protect, An Honor to Serve"

Chief of Police
Otha Brown

Email Address:
cpdchief@cantonms.gov



Mayor
Dr. William Truly

January 24, 2025

Albert Jones
EOC Director
Madison County Board of Supervisors

Dear Mr. Jones and Supervisors,

The Canton Police Department is writing to request 10 Tough Book laptops to be placed in assigned patrol vehicles. The addition of these laptops will allow officers to access and complete reports, online training, and roll calls without leaving their patrol zones. This, in turn, minimizes time at headquarters as well as arrival time to a scene and increases time spent patrolling. Any assistance you can provide for this request would be greatly appreciated.

Sincerely,

Chief Otha Brown
Chief Otha Brown



Date	Quote #
1/23/2025	060418-8629

Name / Address	Ship To
CANTON POLICE DEPT. KEITH WILLIAMS 200 PARK DR. CANTON, MS 39046	

License Number: 15050077



CES Team One Communications, Inc.

3360 Key Street * Mobile, AL 36609 * Main Number (251) 343-2560



MOTOROLA SOLUTIONS

Radio Solutions Channel Partner

Bill to:

CANTON POLICE DEPT.

Quote Information:

Quote Number:

Quote Date: 1/23/2025

Account Number:

Account Manager: STEPHENIE SHIRLEY - (251) 421-7271

Ship to:

CES TEAM ONE COMMUNICATIONS
1777 OLD MOBILE HIGHWAY
PASCAGOULA, MS

Contact Information:

Contact:

Phone No:

Email:

Description of Quote:

Qty	Model Number	EQUIPMENT DESCRIPTION	Your Price	Extended
10	GETAC	GETAC TOUGHBOOK S410	1,940.00	19,400.00
10	DS-GTC-617	HAVIS DOCK WITH POWER SUPP.	1,043.00	10,430.00
10	PKG-PSM-1006	HAVIS PASS. LAPTOP MOUNT FORD	599.00	5,990.00
10	LABOR	INSTALL LAPTOP MOUNT	299.00	2,990.00

Total: 38,810.00

As an authorized representative of the aforementioned organization, the undersigned agrees to pay service charges at the rate of 1.5% per month (18%) per year on all accounts past due. The undersigned also agrees that in the event that any delinquent account is turned over to a collection agency and/or attorney for collection, that he/she is liable for and will pay, all reasonable costs incurred by CES/Team One Communications, and/or their authorized agents, in the collection of any such delinquent account, including but not limited to payment of reasonable attorney fees and court costs. The undersigned certifies that to the best of his/her knowledge, the above information is true and correct. It is understood and agreed that any checks returned to us for non-payment shall be charged a non-sufficient funds (NSF) check fee, and the maximum allowable interest by law charged from the date of the check. Customer checks returned as NSF will result in the associated account being placed on COD Cash Only basis. There is a 20% restocking fee on all returned items.

Customer Signature: _____ Date: _____

This Quote is Valid for 30 Days