

Timothy C. Taylor  
MAYOR

Dr. Chuonna Anderson  
CITY CLERK

*The City of Canton*  
*One people, one voice, one goal*

ALDERPERSONS:  
Cynthia Allen  
Rodriquez Brown  
Janice Diamond  
Monica Gilkey  
Les A. Penn  
Lafayette E. Wales  
Dr. Shannon Whitehead

To: Albert Jones, III

Emergency Management Director

From: Chief Kenna Pierce

Canton Fire Department

Subject: Formal Request for Funding Assistance – Tornado Warning System Upgrade

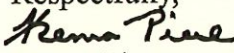
Dear Director Jones,

On behalf of the City of Canton, I am formally submitting this request for financial assistance to upgrade our tornado warning system, which has become outdated and is no longer functioning reliably. The current condition of the system poses a significant risk to the safety and well-being of our residents during severe weather events.

To address this urgent public safety concern, the City of Canton is requesting funding in the amount of \$196,500.00. This amount is the total cost required to modernize and restore full operational capability to our tornado warning system.

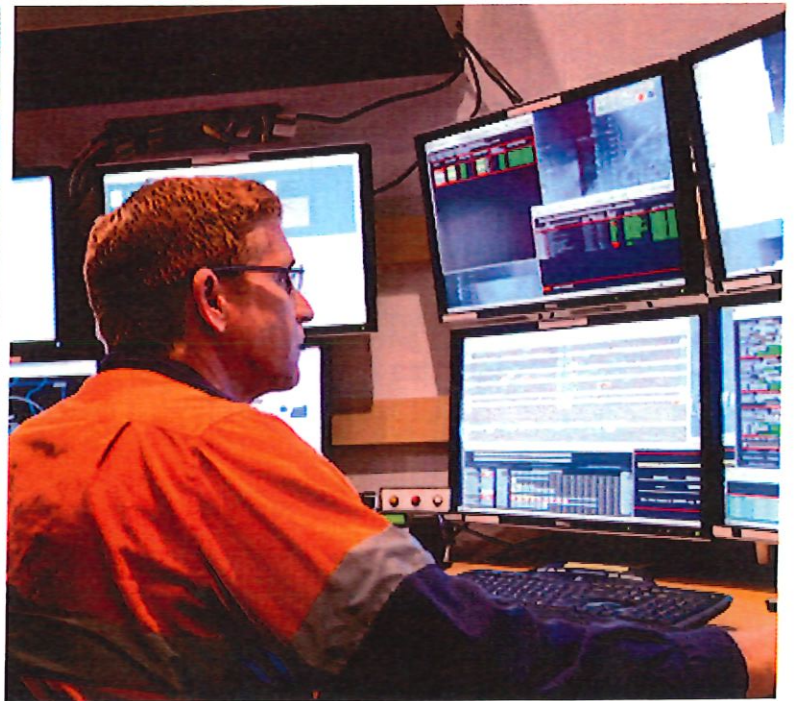
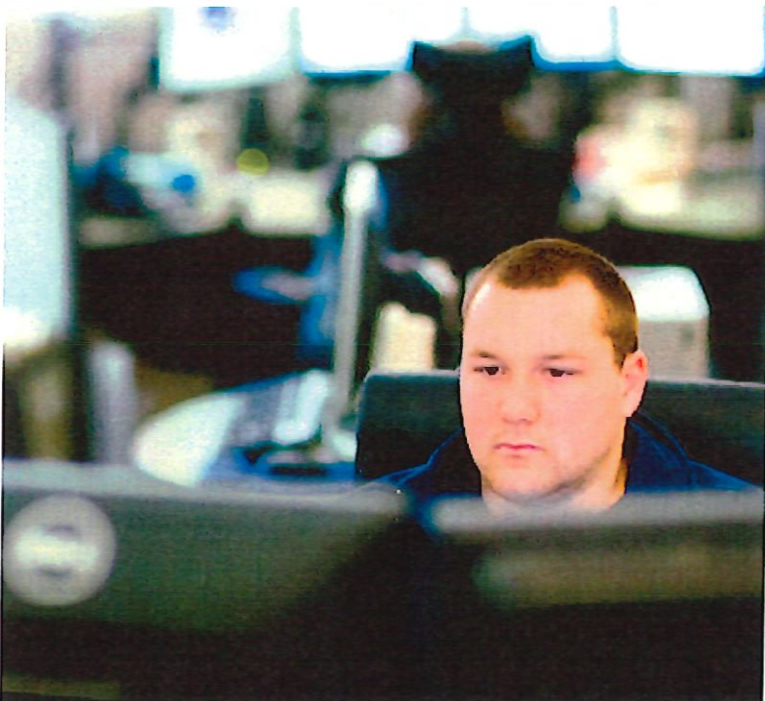
An upgraded system will greatly enhance our community's emergency preparedness and ensure that timely and effective warnings are issued when severe weather threatens our area. Protecting our citizens is our highest priority, and this project is essential to maintaining that commitment.

We sincerely appreciate your consideration of this request and your ongoing support of the City of Canton and its emergency management efforts. Please let me know if additional documentation, cost details, or supporting information is needed to assist in your review.

Respectfully,  
  
Kenna Pierce

Fire Chief

Canton Fire Department



MADISON COUNTY

11/03/2025

Billing Address:  
MADISON COUNTY  
P O BOX 608  
CANTON, MS 39046  
US

Quote Date:11/03/2025  
Expiration Date:01/02/2026  
Quote Created By:  
Brandon Ghee  
bghee@jacksoncom.com

End Customer:  
MADISON COUNTY

Contract: 21726 - MISSISSIPPI-MSWIN

| Line # | Item Number        | Description                                     | Qty | List Price | Sale Price | Ext. Sale Price |
|--------|--------------------|-------------------------------------------------|-----|------------|------------|-----------------|
|        | APX™ 1500 Enhanced | APX 1500 7/800 MOBILE ENHANCED                  | 5   |            | \$2,300.00 | \$11,500.00     |
| 1      | M36URS9PW1BN       | MOBILE RADIO APX1500 ENHANCED 7/800 MHZ         | 5   | \$2,151.00 | \$463.22   | \$2,316.10      |
| 1a     | G24AX              | ENH: 3 YEAR ESSENTIAL SVC                       | 5   | \$216.00   | \$216.00   | \$1,080.00      |
| 1b     | QA01648AA          | ADD: HW KEY SUPPLEMENTAL DATA*                  | 5   | \$6.42     | \$5.46     | \$27.30         |
| 1c     | GA00235AA          | ADD: NO GPS ANTENNA NEEDED APX                  | 5   | \$0.00     | \$0.00     | \$0.00          |
| 1d     | G66BF              | ADD: DASH MOUNT O2 APXM                         | 5   | \$148.00   | \$125.80   | \$629.00        |
| 1e     | GA00580AA          | ADD: TDMA OPERATION                             | 5   | \$530.00   | \$450.50   | \$2,252.50      |
| 1f     | W20CA              | ADD: KEYPAD MIC GCAI APX                        | 5   | \$212.00   | \$180.20   | \$901.00        |
| 1g     | G142AD             | ADD: NO SPEAKER APX                             | 5   | \$0.00     | \$0.00     | \$0.00          |
| 1h     | GA00804AA          | ADD: APX O2 CH (GREY)                           | 5   | \$579.00   | \$492.15   | \$2,460.75      |
| 1i     | GA01339AA          | SOFTWARE LICENSE ENH: SW P25 TRUNKING           | 5   | \$2,436.00 | \$324.17   | \$1,620.85      |
| 1j     | G444AH             | ADD: APX CONTROL HEAD SOFTWARE                  | 5   | \$0.00     | \$0.00     | \$0.00          |
| 1k     | QA09113AB          | ADD: BASELINE RELEASE SW                        | 5   | \$0.00     | \$0.00     | \$0.00          |
| 1l     | G193AK             | ADD: ADP ONLY (NON-P25 CAP COMPLIANT) (US ONLY) | 5   | \$0.00     | \$0.00     | \$0.00          |
| 1m     | G174AD             | ADD: ANT 3DB LOW-PROFILE 762-870                | 5   | \$50.00    | \$42.50    | \$212.50        |

Grand Total

**\$11,500.00(USD)**



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

**Notes:**

- Additional information is required for one or more items on the quote for an order.
- 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.





| Line # | Item Number | Parametric Data |
|--------|-------------|-----------------|
| 1b     | QA01648AA   | Incomplete      |





## 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 *Legal* 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**

**Jackson Communications inc.**

309 Airport Rd S  
Pearl, MS 39208  
(601) 932-7030

**Estimate**

ADDRESS  
MADISON COUNTY BOS  
P. O. BOX 608  
CANTON, MS 39046

SHIP TO  
MADISON COUNTY BOS  
P. O. BOX 608  
CANTON, MS 39046

ESTIMATE 1518  
DATE 11/03/2025

| DATE | SKU   | DESCRIPTION                                                                                                                                                                                                                                                                | QTY | RATE       | AMOUNT     |
|------|-------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----|------------|------------|
|      | PARTS | 4 NEW SENTRY WEATHER SIRENS<br>Sentry 14V-B Omni Directional<br>Warning Siren<br>Pole Mounting Bracket<br>Wireless 2 Way Siren Controller<br>72V Lithium Iron Phosphate Battery<br>Sentry STAR Report Back Base Unit<br>Turn Key Installation on New 45' Class II<br>Poles | 1   | 185,000.00 | 185,000.00 |

SUBTOTAL 185,000.00

TAX 0.00

TOTAL **\$185,000.00**

Accepted By

Accepted Date



# **CES Team One Communications, Inc.**

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



**MOTOROLA SOLUTIONS**

Radio Solutions Channel Partner

Bill to:

MADISON COUNTY  
ALBERT JONES

Quote Information:

Quote Number:  
Quote Date: 11/3/2025  
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   |
|-----|--------------|-------------------------------------------------|------------|------------|
| 4   | SENTRY 14V-B | Sentry 14V-B Omni Directional                   | 235,000.00 | 235,000.00 |
|     |              | Warning Siren                                   |            |            |
|     |              | Wireless 2 Way Siren Controller                 |            |            |
|     |              | Turn Key Installation on New 45' Class II Poles |            |            |
|     |              | Pole Mounting Bracket                           |            |            |
|     |              | Sentry STAR Report Back Base Unit               |            |            |
|     |              | 72V Lithium Iron Phosphate Battery              |            |            |

**Total: 235,000.00**

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***