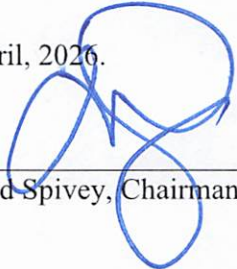


**Resolution 003-26**

***A Resolution authorizing the execution of an Addendum to an Agreement with  
Motorola Solutions, Inc. for Irondale Dispatch***

**THEREFORE BE IT RESOLVED** by the Irondale Emergency Management Communication District, in regular meeting duly assembled, a quorum being present, that April Dausch, or her designee, is hereby authorized to execute an addendum to an agreement with Motorola Solutions, Inc. (in substantially the form attached hereto as **Exhibit A**) for service and support on Irondale Dispatch equipment in an amount not to exceed Thirty-Two Thousand Five Hundred Fifty and 00/100 Dollars (\$32,550.00) and to execute any document(s) necessary to effectuate such agreement.

**ADOPTED & APPROVED:** This 7th day of April, 2026.

  
\_\_\_\_\_  
David Spivey, Chairman

**ATTESTED:**

  
\_\_\_\_\_  
Leigh Ann Allison, Secretary

**CERTIFICATION**

I, Secretary of the Irondale Emergency Management Communication District, hereby certify the above to be a true and correct copy of a resolution adopted by District at its meeting held on April 7, 2026, as same appears in the minutes of record of said meeting.

  
\_\_\_\_\_  
Leigh Ann Allison, Secretary

**Exhibit A**



# IRONDALE PD, AL VESTA RENEWAL PROPOSAL

MARCH 18, 2026

The design, technical pricing, and other information ("Information") furnished with this submission is proprietary and/or trade secret information of Motorola Solutions, Inc. ("Motorola Solutions") and is submitted with the restriction that it is to be used for evaluation purposes only. To the fullest extent allowed by applicable law, the information is not to be disclosed publicly or in any manner to anyone other than those required to evaluate the information without the express written permission of Motorola Solutions.

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# PRICING

1	LSV06S03759A	VESTA 911 COAM SRVC PKG - 1 YEAR - RENEWAL Support Dates 4/01/26 3/31/27	\$32,550 00
			<b>\$32,550.00</b>

Quote is valid for 180 days from the date on this proposal. Customer is to provide payment within 180 days of this signed agreement.

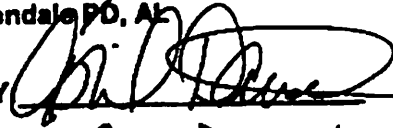

# TERMS & CONDITIONS

The Customer's signature below or issuing a purchase order constitutes its agreement to purchase the renewal according to the terms quoted by Motorola Solutions within this document. This document shall serve as an addendum to the Purchase Agreement previously entered into between the Customer and Motorola Solution Contract number USC000428844 and all terms and conditions of the Purchase Agreement apply to the services offered with this quote and the provision of such services if this quote is accepted and ordered by Customer

If issuing a PO, please reference on it the following

- Sales Quote Number MSI3667825
- Original Contract Number: USC000428844

In witness whereof, the parties hereto have executed this Agreement as of the Effective Date

Irondale <sup>911</sup> PD, AL	MOTOROLA SOLUTIONS, INC.
BY: 	BY: 
NAME: <u>April Dausch</u>	NAME: <u>BILL CRAIG</u>
TITLE: <u>Comms Director</u>	TITLE: <u>AREA SALES MANAGER</u>
DATE: <u>4/8/26</u>	DATE: <u>4/13/26</u>

<b>BILL TO ADDRESS (Name, Address, Phone)</b> Attn: April Dausch 101 20th Street South. Irondale, AL 35210 Please email all invoices to: <u>a.dausch@irondale911.org</u>	<b>SHIP TO ADDRESS (Name, Address, Phone)</b> <u>Same</u>
<b>FINAL DESTINATION ADDRESS (Name, Address, Phone)</b> <u>Same</u>	