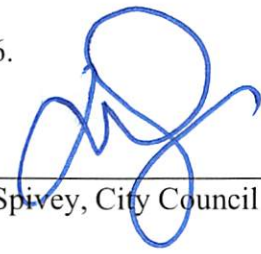


Resolution 2026-R-140

A Resolution authorizing the purchase of a monthly subscription from 3rd Eye for the monitoring of camera equipment on 6 Public Works Trucks

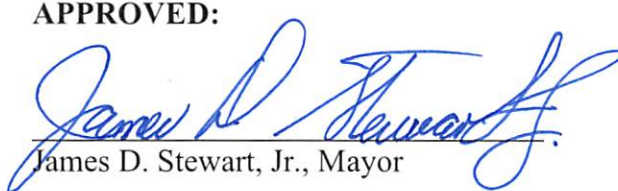
THEREFORE BE IT RESOLVED, by the City Council of the City of Irondale, Alabama, in regular meeting duly assembled, a quorum being present, that Mayor James D. Stewart, Jr., or his designee, is hereby authorized to purchase a monthly monitoring subscription for the camera equipment on 6 Public Works trucks from 3rd Eye in an amount not to exceed Three Hundred Fifty-Seven and 00/100 Dollars (\$357.00) per month. Mayor Stewart is further authorized to execute any documents necessary to effectuate such purchase.

ADOPTED AND APPROVED: This 7th day of July, 2026.



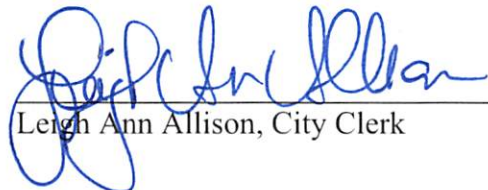
David Spivey, City Council President

APPROVED:



James D. Stewart, Jr., Mayor

ATTESTED:



Leigh Ann Allison, City Clerk

CERTIFICATION

I, Leigh Ann Allison, the City Clerk of the City of Irondale, Alabama, hereby certify the above to be a true and correct copy of a resolution adopted by the City Council of the City of Irondale at its regular meeting held on the 7th day of July, 2026, as the same appears in the minutes of record of said meeting.



Leigh Ann Allison, City Clerk

City of Irondale
3rd Eye Hardware Installation Estimate

3rd Eye Monthly Subscription Fee

UNIT	EQUIPMENT	SUB-TOTAL	DIGITAL / SAFETY	SUB-TOTAL
REL - HEIL	FULL DIGITAL INSTALL	\$ 6,923.59	59.50	\$ 59.50
REL - HEIL	FULL DIGITAL INSTALL	\$ 6,923.59	59.50	\$ 59.50
REL - NEWWAY	FULL DIGITAL INSTALL	\$ 6,923.59	59.50	\$ 59.50
REL - NEWWAY	FULL DIGITAL INSTALL	\$ 6,923.59	59.50	\$ 59.50
REL - NEWWAY	FULL DIGITAL INSTALL	\$ 6,923.59	59.50	\$ 59.50
REL - NEWWAY	FULL DIGITAL INSTALL	\$ 6,923.59	59.50	\$ 59.50
TOTAL		\$ 41,541.54	TOTAL	\$ 357.00

July 7th

INGRAM EQUIP.
MALCOLM EDWARDS

59.50 PER MONTH
PER TRUCK
357 PER MONTH
SUBSCRIPTION

6 TRUCKS
5 CAMERAS PER TRUCK
DIGITAL SYSTEM
MONITOR



11 Monroe Drive Pelham, AL 35124
 400 Dupree Street Tallahassee, FL 32304
 1596 S. Bethel Road Unit # Priceville, AL 35603
 8559 Bellingrath Road Theodore, AL 36582
 704 Murray Road Dothan, AL 36303
 1311 Industrial Park Road Columbus, MS 39701
 Phone: (205) 663-3946
 www.ingramequipment.net

Ship To: IN STORE PICKUP

Branch 01 - PELHAM		
Date 05/01/2026	Time 9:40:09 (O)	Page 1
Account No IROND001	Phone No 2059569200	Est No 01 006761
Ship Via	Purchase Order	
Tax ID No	DUE AT PICKUP	
		Salesperson MAE

ESTIMATE EXPIRY DATE: 05/31/2026

SERVICE ESTIMATE - NOT AN INVOICE

Stock #: ? MISCELLANEOUS EQUIPMENT MS #: ?
 Make: ? Model: ?
 Is to have the following work done

FULL DIGITAL INSTALL (REL - HEIL)

ADDITIONAL DESCRIPTION:

UDU + MONITOR
 + 3 ADDITIONAL CAMERAS
 - LH (STREET-SIDE) CAB CAMERA
 - RH (CURB-SIDE) CAB CAMERA
 - REAR
 ACTIVATE

Part#	Description	Qty	Price	Amount
ESG-G1-0001-KIT	G1 SERIES UDU	1	2074.07	2074.07
3EC-WUG1-AHD	DASHCAM	1	311.11	311.11
AWT-3ECV4MOUNT-	PL-BATT MOUNTI	1	34.96	34.96
3EC07MLEDT2020T	7" MTR 1 CAM SY	1	1351.56	1351.56
AWT-2020T	HEAVY DUTY COLO	2	303.08	606.16
AWT-010TT	10' EXTENSION C	7	35.93	251.51
AWT-3EC-V4-YPMD	V4 UDU CAMERA S	5	33.19	165.95
AWT-CABMNT-R	CAMERA MNT CURB	1	28.89	28.89
AWT-CABMNT-L	MOUNTS CAMERA S	1	28.89	28.89
AWT-065TT	65' CAM CABLE-	1	89.26	89.26
3EC-BTNLABEL-	3RD EYE - EVENT	1	1.85	1.85
MISC PART/	MISC PART	1	50.00	50.00

MISCELLANEOUS CHARGES:	Description	Price	Amount
	FREIGHT	173.25	173.25
	SHOP SUPPLIES	181.13	181.13

Parts: 4994.21
 Labor: 1575.00
 Miscellaneous: 354.38

Thank You For Your Business!



11 Monroe Drive
Pelham, AL 35124
400 Dupree Street
Tallahassee, FL 32304
1596 S. Betnet Road Unit A
Priceville, AL 35603
8559 Bellingrath Road
Theodore, AL 36582
704 Murray Road
Dothan, AL 36303
1311 Industrial Park Road
Columbus, MS 39701
Phone: (205) 663-3946
www.ingramequipment.net

Ship To: IN STORE PICKUP

Invoice To: CITY OF IRONDALE
P.O. BOX 100188
IRONDALE AL 35210

Branch 01 - PELHAM		
Date 05/01/2026	Time 9:40:09 (O)	Page 2
Account No IROND001	Phone No 2059569200	Est No 01 006761
Ship Via		Purchase Order
Tax ID No		DUE AT PICKUP
		Salesperson MAE

ESTIMATE EXPIRY DATE: 05/31/2026

SERVICE ESTIMATE - NOT AN INVOICE

Authorization: _____

TOTAL: 6923.59

MISC PART/ = CHASSIS ADAPTER

*TRAVEL TIME WILL BE CHARGED IF INSTALL IS NOT DOES AT IEC
SHOP*

Thank You For Your Business!



11 Monroe Drive
Pelham, AL 35124
400 Upree Street
Tallahassee, FL 32304
1311 Industrial Park Road
Priceville, AL 35603
1500 S. Belmet Road Unit 7
Columbus, MS 39701
Phone: (205) 663 3946
www.ingramequipment.net

Ship To: IN STORE PICKUP

Invoice To: CITY OF IRONDALE
P.O. BOX 100188
IRONDALE AL 35210

SERVICE ESTIMATE - NOT AN INVOICE

Branch		01 - PELHAM	
Date	05/01/2026	Time	9:43:15 (O)
Account No	IROND001	Phone No	2059569200
Est No	02	Est No	006761
Ship Via		Purchase Order	
Tax ID No		DUE AT PICKUP	
Salesperson		MAE	

ESTIMATE EXPIRY DATE: 05/31/2026

Stock #: ? MISCELLANEOUS EQUIPMENT MS #: ?

Is to have the following work done

FULL DIGITAL INSTALL (REL - NEWWAY)

ADDITIONAL DESCRIPTION:

UDU + MONITOR
+ 3 ADDITIONAL CAMERAS
- LH (STREET-SIDE) CAB CAMERA
- RH (CURB-SIDE) CAB CAMERA
- REAR

ACTIVATE

Part#	Description	Qty	Price	Amount
-------	-------------	-----	-------	--------

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MISC PART/	MISC PART	1	50.00	50.00

MISCELLANEOUS CHARGES:

Description	PREIGHT	SHOP SUPPLIES
-------------	---------	---------------

Amount	Price	Miscellaneous:
173.25	181.13	Parts:
173.25		Labor:
181.13		354.38

Thank You For Your Business!



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MISC PART/ = CHASSIS ADAPTER

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SHOP*

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