

R-20-134

RESOLUTION NO. \_\_\_\_\_

**AN RESOLUTION AUTHORIZING THE PURCHASE OF VEHICLE EQUIPMENT FOR THE NORTH LITTLE ROCK POLICE DEPARTMENT; APPROPRIATING FUNDS; AND FOR OTHER PURPOSES.**

WHEREAS, on July 27, 2020, the City of North Little Rock (“the City”) adopted Resolution No. 9891 which approved the purchase of four vehicles for the North Little Rock Police Department (“the NLRPD”); and

WHEREAS, the NLRPD wishes to purchase the following equipment for the vehicles, for a total of \$47,312.49:

- Camera Systems (Watch Guard): \$22,632.00
- Getac In-Car Computer Systems (Brite Computers): \$20,855.13
- Antennas (Cellular Data Solutions): \$732.77
- Modems (CDW-G): \$3,092.59 (see quotes attached collectively as Exhibit A.); and

WHEREAS, the City and Watch Guard are members of the Houston-Galveston Area Council Cooperative Purchasing Program and the City therefore is not required to bid for purchases from Watch Guard; and

WHEREAS, the before sales tax quotes received from Brite Computers, Cellular Data Solutions, and CDW-G do not exceed \$20,000 and bidding on these purchases is not required.

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF NORTH LITTLE ROCK, ARKANSAS:

SECTION 1: That the North Little Rock Police Department is hereby authorized to purchase police vehicle equipment from Watch Guard in the amount of \$22,632.00; from Brite Computers in the amount of \$20,855.13; from Cellular Data Solutions in the amount of \$732.77; and from CDG-W in the amount of \$3,092.59.

SECTION 2: That the total purchase price of police vehicle equipment in the amount of \$47,312.49 is hereby appropriated from the Sales Tax Capital Improvement Fund (Account No. 20-220-53116).

SECTION 3: That this Resolution shall be in full force and effect from and after its passage approval.

PASSED:

APPROVED:

\_\_\_\_\_

\_\_\_\_\_

SPONSOR:

Joe A. Smith  
Mayor Joe A. Smith *by AF*

ATTEST:

\_\_\_\_\_  
Diane Whitbey, City Clerk

APPROVED AS TO FORM:

Amy Beckman Fields  
Amy Beckman Fields, City Attorney

PREPARED BY THE OFFICE OF THE CITY ATTORNEY/kt

FILED	<u>10:50</u>	A.M.	___	P.M.
By	<u>A. Fields</u>			
DATE	<u>9-8-20</u>			
<b>Diane Whitbey, City Clerk and Collector North Little Rock, Arkansas</b>				
RECEIVED BY	<u>S. Ussery</u>			

<b>HGACBuy</b>	<b>CONTRACT PRICING WORKSHEET</b>	<b>Contract No.:</b>	<b>EF04-19</b>	<b>Date Prepared:</b>	<b>8/25/2020</b>
	For Catalog & Price Sheet Type Purchases				
<b>This Worksheet is prepared by Contractor and given to End User. If a PO is issued, both documents <u>MUST</u> be faxed to H-GAC @ 713-993-4548. Therefore please type or print legibly.</b>					
<b>Buying Agency:</b>	North Little Rock Police Department		<b>Contractor:</b>	WatchGuard	
<b>Contact Person:</b>	Ben Tullos		<b>Prepared By:</b>	Bekah Villarreal	
<b>Phone:</b>	501-351-9147		<b>Phone:</b>	800-605-6734	
<b>Fax:</b>	501-771-7194		<b>Fax:</b>	214-383-9661	
<b>Email:</b>	<a href="mailto:btullos@nlr.ar.gov">btullos@nlr.ar.gov</a>		<b>Email:</b>	<a href="mailto:contracts@watchguardvideo.com">contracts@watchguardvideo.com</a>	
<b>Catalog / Price Sheet Name:</b>	EF0465B - In-Car Camera Systems				
<b>General Description of Product:</b>	4RE High Definition In-Car Video System				
<b>A. Catalog / Price Sheet Items being purchased - Itemize Below - Attach Additional Sheet If Necessary</b>					
<b>Quan</b>	<b>Description</b>	<b>Unit Pr</b>	<b>Total</b>		
4	4RE-200-GPS 4RE In-Car Camera System	4783	19132		
4	4RE PANORAMIC UPGRADE Upgrade front camera to the Panoramic Camera	200	800		
4	4RE WRL-KIT-05G Upgrade 4RE to wireless upload capability	200	800		
4	KEY-EL4-DEV-001 Evidence Library 4 Web 4RE In-Car Device License	150	600		
4	WAR-4RE-CAR-2ND Warranty 4RE In-Car, 2nd Year (Months 13-24)	100	400		
4	WAR-4RE-CAR-3RD,Warranty 4RE In-Car, 3rd Year.(Months 25-36)	200	800		
<b>Total From Other Sheets, If Any:</b>					
<b>Subtotal A:</b>			22532		
<b>B. Unpublished Options, Accessory or Service Items - Itemize Below - Attach Additional Sheet If Necessary</b> <small>(Note: Unpublished items are any which were not submitted and priced in contractor's bid.)</small>					
<b>Quan</b>	<b>Description</b>	<b>Unit Pr</b>	<b>Total</b>		
<b>Total From Other Sheets, If Any:</b>					
<b>Subtotal B:</b>					
<small>Check: Total cost of Unpublished Options (B) cannot exceed 25% of the total of the Base Unit Price plus Published Options (A+B).</small>				<b>For this transaction the percentage is:</b>	
				0%	
<b>C. Trade-Ins / Special Discounts / Other Allowances / Freight / Installation / Miscellaneous Charges</b>					
<b>Freight</b>			100		
<b>RSM Discount</b>					
<b>Subtotal C:</b>			100		
<b>Delivery Date:</b>		<b>45-60 Days ARO</b>		<b>D. Total Purchase Price (A+B+C):</b>	
				22632	

EXHIBIT

# A

tabbles



7647 Main Street Fishers  
 Victor, NY 14564  
 Toll Free: 1-800-333-0498  
 FAX: 585-758-0222  
 salesinfo@britecomputers.com

**Quote**  
 No. #Q85716  
 Date 8/17/2020

**Bill To:**  
 North Little Rock Police Department  
 200 West Pershing Blvd.  
 North Little Rock AR 72114

**Ship To:**  
 North Little Rock Police Dept  
 attn: Ben Tullos  
 200 West Pershing Blvd  
 North Little Rock AR 72114

**Quote Expiration Date** 9/30/2020      **Contract Number** \*BRITE DIR-TSO-4073\*      **Sales Rep** Ryan Nye      **Shipping Via**

Qty	Item Number	Unit Price	Extended
4	<b>GET-AM42T4DA7TXX</b> Getac A140 G2 i7-10510U 1.8 GHz, (No Webcam), Win10 Pro x64 16GB RAM , 256GB PCIe SSD, SR (LCD+ Touchscreen), US PPC, 1D/2D Imager bc reader, Wifi + BT + GPS + 4G LTE (EM7511), Micro SD, LAN, SCrdr, 3yb2b	\$3,181.00	\$12,724.00
4	<b>GET-OHHGTC802</b> GETAC : A140 Havis Vehicle Docking W/ Bracket (Includes 120W vehicle adapter)	\$805.00	\$3,220.00
4	<b>LUN-LI-UNV-SASK3-VESA</b> Universal Swing Away Mount with articulating Keyboard Tray for Vesa Mount Computers. Tilts and Swivels for optimum viewing. Swings away for easy access to the dashboard.	\$520.00	\$2,080.00
4	<b>LUN-BRACE2</b> Adjustable 10" - 16" Support Brace Attaches to any Pole assembly	\$45.00	\$180.00
4	<b>TG3-KBA-BLTX-USNNR-US</b> TG3 Rugged Keyboard - 83 Key - Backlit - Touchpad - USB - Straight Cord	\$175.00	\$700.00
1	<b>DIR ADMIN FEE</b> DIR Administrative Fee (Per current contract fee of .75% quoted to all customers) \$18,904 x .75%= \$141.78	\$141.78	\$141.78



**Sales Information:**  
 Ryan Nye  
 Public Safety Account Executive  
 585-869-6087  
 rny@britecomputers.com

**SubTotal:** \$19,045.78  
**Tax Total:** \$0.00  
**Total:** \$19,045.78

*Taxes*  
 20,855<sup>13</sup>  
 w/Tax  
 5213<sup>78</sup>

*11/16/20*



**CELLULAR DATA SOLUTIONS**

1014 MILLS PARK RD  
BRYANT, AR 72022

**QUOTATION**

<b>Name/Address</b>
NORTH LITTLE ROCK POLICE DEPARTMENT 200 W PERSHING NORTH LITTLE ROCK, AR 72114

ARK SECURITY ALARM LICENSE # CMPY.0002552
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<b>Date</b>	<b>Estimate No.</b>
08/17/20	Q-1545

Item	Description	Quantity	Cost	Total
AP-CCG-Q-S22 2-BL	ANTENNA PLUS AIR MAX WITH (2) CELL CABLES, AND (1) GPS CABLE IN ONE ANTENNA HOUSING-BLACK- SMA CONNECTORS	4	158.75	635.00T
FREIGHT CHARGES	SHIPPING AND HANDLING CHARGES		34.20	34.20T
	NORTH LITTLE ROCK / ARKANSAS TAX		9.50%	63.57
Please call 501-690-1129 if you have any questions. Thanks!			<b>Total</b>	<b>\$732.77</b>

765<sup>00</sup>

Modems for new Police Cars

# QUOTE CONFIRMATION



**DEAR BRECK MAXEY,**

Thank you for considering CDW•G for your computing needs. The details of your quote are below. [Click here](#) to convert your quote to an order.

QUOTE #	QUOTE DATE	QUOTE REFERENCE	CUSTOMER #	GRAND TOTAL
LPJH398	8/17/2020	0817	5800514	\$3,092.59

QUOTE DETAILS				
ITEM	QTY	CDW#	UNIT PRICE	EXT. PRICE
<u>Cradlepoint NetCloud Essentials for Mobile Routers (Prime) - subscription.</u> Mfg. Part#: MA1-0900600M-NNA UNSPSC: 43233204 Electronic distribution - NO MEDIA Contract: TIPS Technology Solutions Products and Services (200105)	4	4942984	\$706.07	\$2,824.28

<b>PURCHASER BILLING INFO</b>	<b>SUBTOTAL</b>	\$2,824.28
<b>Billing Address:</b> CITY OF NORTH LITTLE ROCK ATTN:JOHN BARBER 2525 MAIN ST NORTH LITTLE ROCK, AR 72114-2315 Phone: (501) 975-8881 Payment Terms: Net 30 Days-Govt State/Local	<b>SHIPPING</b>	\$0.00
	<b>SALES TAX</b>	\$268.31
	<b>GRAND TOTAL</b>	<b>\$3,092.59</b>
<b>DELIVER TO</b>	<b>Please remit payments to:</b>	
<b>Shipping Address:</b> CITY OF NORTH LITTLE ROCK BRECK MAXEY 2525 MAIN ST PD NORTH LITTLE ROCK, AR 72114-2315 Shipping Method: ELECTRONIC DISTRIBUTION	CDW Government 75 Remittance Drive Suite 1515 Chicago, IL 60675-1515	

Need Assistance? CDW•G SALES CONTACT INFORMATION		
	Dave Edwards   (877) 274-3443	daveedw@cdwg.com

This quote is subject to CDW's Terms and Conditions of Sales and Service Projects at <http://www.cdw.com/content/terms-conditions/product-sales.aspx>  
For more information, contact a CDW account manager

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