

RESOLUTION NO. _____

**A RESOLUTION WAIVING FORMAL BIDDING REQUIREMENTS AND
AUTHORIZING PAYMENT TO BRITE COMPUTERS FOR THE
PURCHASE OF VEHICLE COMPUTER SYSTEMS FOR THE NORTH
LITTLE ROCK POLICE DEPARTMENT; AND FOR OTHER PURPOSES.**

WHEREAS, Ark. Code Ann. § 14-58-303(b)(2)(B) provides that the City Council by resolution may waive the competitive bidding for purchases exceeding the amount of \$42,921 where bidding is not feasible or practical, or as provided under § 14-58-104; and

WHEREAS, pursuant to Ark. Code Ann. § 14-58-104(20)(C), the City Council may purchase goods or services if the governing body has approved by resolution the purchase of goods or services through procurement procedures used by an association of governments or governmental agencies (“cooperative purchasing agreements”); and

WHEREAS, pursuant to Resolution No. 10966, the City Council of North Little Rock has authorized the City to enter into a cooperative purchasing agreement with National Association of State Procurement Officials (“NASPO”); and

WHEREAS, the North Little Rock Police Department (NLRPD) is in need of fifteen computer systems for the outfitting of new vehicles purchased; and

WHEREAS, Brite Computers, 7647 County Road 42, 7647 Main Street Fishers, Victor, New York 14564, can provide the computer systems through the cooperative purchasing agreement with NASPO; and

WHEREAS, the cost of the computer systems for the vehicles is Eighty Five Thousand Four Hundred Ninety Two and 13/100 Dollars (\$85,492.13)(see Quote attached hereto as Exhibit A); and

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

SECTION 1: That formal bidding is hereby waived in connection with the purchase of computer systems outfitting for fifteen vehicles from Brite Computers in the amount of Eighty Five Thousand Four Hundred Ninety Two and 13/100 Dollars (\$85,492.13).

SECTION 2: That the cost of the vehicle shall be paid from the 2026 Information Technology Department Budget.

SECTION 3: That the provisions of this Resolution are hereby declared to be severable, and if any section, phrase or provision shall be declared or held invalid, such invalidity shall not affect the remainder of the sections, phrases or provisions.

SECTION 4: That this Resolution shall be in full force and effect from and after its passage and approval.

PASSED:

APPROVED:

Mayor Terry C. Hartwick

SPONSOR:

TERRY C. Hartwick
Mayor Terry C. Hartwick *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/mf

FILED	<u>10:44</u>	A.M.	_____	P.M.
By	<u>Amy Fields</u>			
DATE	<u>2-3-26</u>			
Diane Whitbey, City Clerk and Collector North Little Rock, Arkansas				
RECEIVED BY	<u><i>[Signature]</i></u>			



tabbles®

EXHIBIT

A

We have prepared a quote for you

North Little Rock Police Department - AR - (15) Getac A140's for F-150's

Quote # 009152

Version 1

Prepared for:

North Little Rock Police Department - AR

Wally Archer
warcher@nlr.ar.gov

Items

Product Details	Qty	List	Disc	Price	Ext. Price
NCPA 01-170 NCPA 01-170 Advanced Technology Solutions Aggregator	1	\$0.00	0.00%	\$0.00	\$0.00
5262GB9 Getac A140 Fully Rugged Tablet 6C011 A140G2 Sector Specific SKU - Intel Ultra 5 125U, W/ Webcam, Microsoft Windows 11 Pro x64 with 16GB RAM, 512GB PCIe SSD, Sunlight Readable (Full HD LCD + Touchscreen + Stylus), US Power Cord, 8M Rear Camera + 1D/2D Imager barcode reader, WIFI + BT + GPS / Glonass + 4G LTE (EM7511) + Passthrough, Hard Handle, LAN, Smart Card reader, Thunderbolt 4 x 2, 3 Year Warranty B2B	15	\$5,479.68	28.37%	\$3,925.00	\$58,875.00
5433140 GETAC : TF1-STANDARD VEHICLE DOCKING;W/ TRI-PASS 10502 THROUGH,7160-1246-03,Gamber-Johnson,A140	15	\$1,306.00	47.93%	\$680.00	\$10,200.00
GAD2X8 Getac 120W 11-16V, 22-32V DC Vehicle adapter (Bare Wire), 3 year warranty	15	\$109.99	9.08%	\$100.00	\$1,500.00
7160-2002-09 Mongoose® 9 XLE 3/8 Stud Motion Attachment	15	\$581.00	39.76%	\$350.00	\$5,250.00
7160-1820 Tall Tablet Fold-Up Keyboard	15	\$254.00	40.95%	\$150.00	\$2,250.00
				Subtotal:	\$78,075.00



North Little Rock Police Department - AR - (15) Getac A140's for F-150's



Prepared by:

Brite

Ryan Nye
(585)869-6087
Fax 585-758-0222
rnye@brite.com

Prepared for:

North Little Rock Police Department - AR

1 Justice Center Dr
North Little Rock, AR 72114
Wally Archer
(501) 906-6326
warcher@nlr.ar.gov

Quote Information:

Quote #: 009152

Version: 1
Delivery Date: 01/07/2026
Expiration Date: 01/31/2026

Quote Summary

Description	Amount
Items	\$78,075.00
Subtotal:	\$78,075.00
Estimated Tax:	\$7,417.13
Total:	\$85,492.13

- Agreed upon payment terms: NET 30
- Any changes to the orders after acceptance may result in additional fees.
- Any returns must be accompanied by a return authorization and will be subject to restocking fees.
- Any returns must be approved with 30 days of shipping dates
- All services will be invoiced upfront and efforts debited against the units described above.
- All Professional Services credits are valid for a period of 1 year from time of purchase and shall be planned in advance with a minimum of four (4) week notice period
- All hardware and accessories will be invoiced when shipped.
- All software will be invoiced upon delivery of license.
- All subscriptions will be invoiced when activated.
- Terms and conditions listed within a Master Services Agreement or Statement of Work supersede any listed here.
- Travel costs will be billed separately unless otherwise stated.
- All support is considered manufacturers depot warranty support unless otherwise stated.
- All taxes on this quote are estimated. Appropriate taxes will be calculated and included at the time of Invoice.

Taxes, shipping, handling and other fees may apply. We reserve the right to cancel orders arising from pricing or other errors.



North Little Rock Police Department - AR

Signature:

Name:

Wally Archer

Date:
