

RESOLUTION NO.

A RESOLUTION WAIVING FORMAL BIDDING REQUIREMENTS AND AUTHORIZING PAYMENT TO MOTOROLA SOLUTIONS, INC. FOR THE PURCHASE OF A VIDEO EQUIPMENT 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 Sourcewell;

WHEREAS, the North Little Rock Police Department (NLRPD) is in need of in car video equipment for new vehicles; and

WHEREAS, Motorola Solutions, Inc., 500 W Monroe St, Chicago, Illinois 60661, can provide the video equipment through the cooperative purchasing agreement with Sourcewell; and

WHEREAS, the cost of the video equipment is One Hundred Thirty Thousand One Hundred and Sixty One and 56/100 Dollars (\$130,161.56)(see Quote attached hereto as Exhibit A).

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 video equipment from Motorola Solutions, Inc. in the amount of One Hundred Thirty Thousand One Hundred and Sixty One and 56/100 Dollars (\$130,161.56).

SECTION 2: That the cost of the equipment 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:

ATTEST:

Terry C Hartwick
Mayor Terry C. Hartwick *by AP*

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 10:44 A.M. _____ P.M.

By Amy Fields

DATE 2-3-26

Diane Whitbey, City Clerk and Collector
North Little Rock, Arkansas

RECEIVED BY [Signature]



QUOTE-3453309
ICV W/Hifi Mics (16), EL On-Prem
5Yrs, Extra Hifi Mics (15)

Billing Address:
NORTH LITTLE ROCK, CITY OF
1 JUSTICE CENTER DR
NORTH LITTLE ROCK, AR 72114
US

Shipping Address:
NORTH LITTLE ROCK POLICE,
CITY OF
1 JUSTICE CENTER DRIVE
NORTH LITTLE ROCK, AR 72114
US

Quote Date:01/08/2026
Expiration Date:03/09/2026
Quote Created By:
Heather Shipley
Director of Sales
heather@avc-wireless.com
479.970.2990

End Customer:
NORTH LITTLE ROCK, CITY OF
Wally Archer
walter.archer@nlrpolice.org
(501) 906-6500

Contract: 36874 - SOURCEWELL MOBILE
VIDEO-101223-MOT
AGREEMENT: WG AGREEMENT
Payment Terms:30 NET

Summary:

Tax estimated at 9.5%

Line #	Item Number	Description	Qty	Term	List Price	Sale Price	Ext. Sale Price
	M500						
1	WGB-0189A	MTIK CONF KIT,802.11AC,M500POE,5G HZANT	15		\$410.00	\$328.00	\$4,920.00
2	LSV07S05297A	5Y ESSENTIAL WITH ADVANCED REPLACEMENT M500	15	5 YEARS	\$1,518.75	\$1,215.00	\$18,225.00
3	WGB-0700A	M500 IN-CAR SYSTEM FRONT/PASSENGER CAM*	15		\$6,200.00	\$4,960.00	\$74,400.00
4	WGB-0190A	HIFI MIC MUTABLE KIT W BKTS, CAT5 CABLE	15		\$450.00	\$360.00	\$5,400.00
	VideoManager EL or EX: Video Evidence Management						



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

Line #	Item Number	Description	Qty	Term	List Price	Sale Price	Ext. Sale Price
5	PSV00S05490A	MOBILE VIDEO REMOTE EQUIPMENT ADD ON	1		\$1,299.00	\$1,299.00	\$1,299.00
6	SSV00S01450B	LEARNER LXP SUBSCRIPTION	2	5 YEAR	\$0.00	\$0.00	\$0.00
7	WGP02400-510	VIDEOMANAGER EL, IN-CAR VIDEO SYSTEM ANNUAL LICENSE	15	5 YEAR	\$1,218.75	\$975.00	\$14,625.00
Subtotal							\$118,869.00
Estimated Tax							\$11,292.56
Grand Total					\$130,161.56(USD)		

Notes:

- The Pricing Summary is a breakdown of costs and does not reflect the frequency at which you will be invoiced.
- Additional information is required for one or more items on the quote for an order.
- Unless otherwise noted in this quote / order, installation of equipment is not included.



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



Line #	Item Number	Parametric Data
3	WGB-0700A	Incomplete
6	SSV00S01450B	SALECON = Heather Shipley,SALEADR = heather@avc-wireless.com,EMAILADR = warcher@nlr.ar.gov,ADMEMAIL = warcher@nlr.ar.gov,ADMUSER = Walter Archer,ADMPHONE = 501.906.6500,AGDOMAIN = North Little Rock PD,NEW_EXP = EVIDENCE LIBRARY ON PREMISE (EL5)

