CITY OF WARD, ARKANSAS RESOLUTION No. R-2025-12

A RESOLUTION AUTHORIZING THE MAYOR OR CITY CLERK TO ENTER INTO A CONTRACT FOR LIVE FEED CAMERAS

WHEREAS, ARKANSAS CODE ANNOTATED (A.C.A.) 14-52-101 states that the governing body of a city of the first class shall establish a city police department and provide the city police department with the proper means and equipment to provide law enforcement services for the city and its inhabitants in a manner that will most effectually preserve the peace of the city, secure the citizens from personal violence, and safeguard their property.

WHEREAS, THE WARD POLICE DEPARTMENT, in an effort to better protect its citizens and their property, has determined that the deployment of strategically placed Live Feed cameras would be advantageous to that end; and,

WHEREAS, A.C.A. 12-12-1803 – 12-12-1808 provides the policies and practices for the use of License Plate Reader (LPR) cameras and the data that is collected and this same practice will be used concerning the data colleted for the Live Feed Cameras; and,

WHEREAS, CITY OF WARD RESOULUTION R-2024-45 approved and appropriated the City of Ward General 2025 budget which included \$19,000 for new Flock cameras and Resoultion R-2024-05 authorized a \$13,300 plus tax expenditure to contract for two (2) additional LPR cameras.

NOW, THEREFORE, IT IS RESOLVED THAT THE CITY COUNCIL OF THE CITY OF WARD THAT;

SECTION 1 – AWARDING: The Mayor or City Clerk is hereby authorized to enter into an initial 1-year contract (attached) with FlockSafety of Atlanta, GA to provide and install two (2) solar-powered Live Feed cameras to include all the necessary software and training for an amount not to exceed \$10,000 including shipping and estimated tax.¹

SECTION 2 – FUNDING: The use of appropriated 2025 Police Department funds, as appropriated, are hereby authorized along with the use of Reserve Fund, if needed, and the respective budgets amended.

SECTION 4 – BID WAIVER: As this system is a continuation of our existing system, the need for additional quotes or bids is hereby waived.

¹ Payment of additional tax amount over the estimated amount of \$100.00 is authorized

SAID RESOLUTION WAS ADOPTED ON	1-15-25.
Brooke, Chapman, Hall	Y, Hefner, McMinn, Ruble
YEAS: NAYS:	Mayor (if needed)
APPROVED: Charles Gastineau, Mayor	ATTEST: Krystal Rummel, City Clerk CITY CLERK CITY CLERK CITY CLERK CITY CLERK



ORDER FORM

This order form ("Order Form") hereby incorporates and includes the terms of the previously executed agreement (the "Terms") which describe and set forth the general legal terms governing the relationship (collectively, the "Agreement"). The Terms contain, among other things, warranty disclaimers, liability limitations and use limitations.

This additional services Agreement will be effective when this Order Form is executed by both Parties (the "Effective Date")

Customer:

AR - Ward PD

Legal Entity Name:

AR - Ward PD

Accounts Payable Email:

mayor@cityofward.com

Po Box 237 Ward, Arkansas 72176

Initial Term:

12 Months

Renewal Term:

24 Months

Payment Terms:

Net 30

Billing Frequency: Retention Period:

Annual Plan - First Year Invoiced at Signing. 30 Days

Hardware and Software Products

Annual recurring amounts over subscription term

Item	Cost	Quantity	Total
Flock Safety Platform		《四种》	\$10,000.00
Flock Safety Video Products		AUTOMORPHICA NO. 10 STORY OF STREET	
Solar Video Camera PTZ, fka Condor	Included	2	Included

Professional Services and One Time Purchases

Item	Cost	Quantity	Total
One Time Fees			Total
Flock Safety Professional Services			
Professional Services - Existing Infrastructure Implementation Fee	\$0.00	2	\$0.00

Subtotal Year 1: \$10,000.00 Annual Recurring Subtotal: \$10,000.00 Discounts: \$300.00 Estimated Tax: \$0.00 Contract Total: \$10,000.00

Taxes shown above are provided as an estimate. Actual taxes are the responsibility of the Customer. This Agreement will automatically renew for successive renewal terms of the greater of one year or the length set forth on the Order Form (each, a "Renewal Term") unless either Party gives the other Party notice of non-renewal at least thirty (30) days prior to the end of the then-current term.

The Term for Flock Hardware shall commence upon first installation and validation, except that the Term for any Flock Hardware that requires selfinstallation shall commence upon execution of the Agreement. In the event a Customer purchases more than one type of Flock Hardware, the earliest Term start date shall control. In the event a Customer purchases software only, the Term shall commence upon execution of the Agreement.

Billing Schedule

Billing Schedule	Amount (USD)	
Year 1		
At Contract Signing	\$10,000.00	
Annual Recurring after Year 1	\$10,000.00	
Contract Total	\$10,000.00	

^{*}Tax not included

Discounts

Discounts Applied	Amount (USD)
Flock Safety Platform	\$0.00
Flock Safety Add-ons	\$0.00
Flock Safety Professional Services	\$300.00

Docusign Envelope ID: 86CEE766-C42F-4462-A0F6-34AA1E095389

Product and Services Description

Flock Safety Platform Items	Product Description	
Solar Video Camera PTZ, fka Condor	Solar-powered PTZ camera with dual lenses.	
Professional Services - Existing	One-time Professional Services engagement, Includes site and enfety essential to the control of	

By executing this Order Form, Customer represents and warrants that it has read and agrees to all of the terms and conditions contained in the previously executed agreement.

The Parties have executed this Agreement as of the dates set forth below.

FLOCK GROUP, INC.	Customer: AR - Ward PD
Ву:	Ву:
Mark Smith Name:	Charles Gastineau Name:
Title:	Title: Mayor
Date:	Date:
	PO Number: