RESOLUTION R-2025-15

A RESOLUTION ACCEPTING UTILITY ASSOCIATES, INC (UTILITY) AS THE LOW BIDDER FOR THE BODY-WORN/IN-CAR CAMERA SYSTEM FOR THE WARD POLICE DEPARTMENT, AND AUTHORIZING THE MAYOR AND/OR CITY CLERK TO SIGN APPROPRIATE DOCUMENTS FOR THE PROJECT

WHEREAS, IN JULY, 2024, THE GOVERNING BODY OF THE CITY OF WARD authorized, by motion, the submittal of an application to the Arkansas Department of Public Safety, through the Central Arkansas Planning and Development District (CAPDD), for a grant to aid in the purchase of a intergraded body-worn and in-car cameras system; and,

WHEREAS, IN DECEMBER 2024, THE ARKANSAS DEPARTMENT OF PUBLIC SAFETY awarded the City of Ward Police Department a \$75.0001 grant; and,

WHEREAS, IN FEBRUARY 2025, THE CITY OF WARD properly published a Request for Proposal (bid request) and received five (5) proposals which were opened and read on March 20, 2025; and,

WHEREAS, after a Committee appointed by the Mayor reviewed the bids, Utility and Axon were invited to demonstrate their product. After consideration, Utility was chosen to be awarded the lease/contract by the Committee; and,

WHEREAS, CAPDD certified Utility as the low-bidder for the project with a total project total of \$166,107.00 not including tax.

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF WARD, ARKANSAS, HEREBY DECLARES;

SECTION 1 – AWARD: That Utility Associates, Inc be awarded the lease/contract to provide Body-Worn and In-Car Cameras and associated systems as outlined in their bid form (attached) for a five (5) year lease/contract, and authorizes the Mayor or City Clerk to sign any and all documents to execute same.

SECTION 2 – FUNDING SOURCE: The use of Police Department Operational and/or Reserve Funds is hereby approved and appropriated to complete the project and the respective budgets are amended thereto.

¹ \$37,500 for Body-Worn Cameras and \$37,500 for In-Car Cameras

SAID RESOLUTION WAS ADOPTED ON _	4-29-25.
Brooke, Chapman, Hall	teent, Hefner, McMinn, Ruble
YEAS: NAYS:	Mayor (if needed)
APPROVED:	ATTEST:
Charles Gastineau, Mayor	Krystal Rummel, City Clerk

CITY OF WARD, ARKANSAS - INVITATION TO BID – NOT AN ORDER PO BOX 237 (405 HICKORY ST), WARD, AR 72176

Sealed bids, subject to the conditions listed on the previous pages, and as may be attached hereto; will be received by the City of Ward until March 16, 2025 and will then be opened publicly at that time. The City of Ward an Equal Opportunity/Affirmative Action Employer

Description	Quantity	Unit	Unit Price	Amount
The City of Ward ("City" and/or "agency") is requesting proposals (bids) for a five (5) year leasing of a Turnkey Body Camera and In-Car Video System (front and rear seat facing camera/storage) for 17 officers and 12 vehicles. Inclusive of all hardware, software licenses, cloud data storage/retrieval, warranty, installation/training, support.	N/A	N/A	N/A	N/A
1st Year Set-Up pricing to furnish new, warranted equipment to make complete working system (5 ea. BWC with Holster Sensors)	5		\$5,115	\$10,230
Year 2 Amount	N/A	N/A	N/A	\$3,836
Year 3 Amount	N/A	N/A	N/A	\$3,836
Year 4 Amount	N/A	N/A	N/A	\$3,836
Year 5 Amount	N/A	N/A	N/A	\$3,836
1 st Year Set-Up pricing to furnish new, warranted equipment to make complete working system (12 ea. In-Car, BWC, Comms, Holster Sensors)	12		\$11,711	\$56,213
Year 2 Amount	N/A	N/A	N/A	\$21,080
Year 3 Amount	N/A	N/A	N/A	\$21,080
Year 4 Amount	N/A	N/A	N/A	\$21,080
Year 5 Amount	N/A	N/A	N/A	\$21,080
Brand Name of Cameras	Body Worn Cameras - EOS by Utility™ In Car DVR/ Router - ROCKET by Utility™			
Brand Name of Computer Equipment/Software				
Attach ALL Warranty Information to this packa section of this P				
The City of Ward reserves the right to accept or reje	ect, split any and all or any part of any bid			
Bid must be signed or bid				
Email Address for Proposal	mnark@utility.com			
Phone Number for Proposal			r 1-800-597-470	
Ve, the undersigned, have read all the requirements set for	orth in thic h	id prop	ocol in alualia - a	

We, the undersigned, have read all the requirements set forth in this bid proposal including specifications, instructions, conditions and pertinent information regarding the articles being bid on, and we agree to furnish articles, equipment, material and services at the prices stated.

Bidder: Utility Associates, Inc.	Address: 250 E Ponce De Leon Ave., Suite 700
By: (Person Authorized to sign/Title	City/St/Zip: Decatur, GA 30030

\$166,107.00	\$24,916.00	\$21,080.00	\$3,836.00	\$66,443.00	\$56,213.00	\$10,230.00	Utility
\$189,997.99	\$28,549.03			\$75,801.87			Motorola
\$217,679.98	\$37,337.12	\$20,989.50	\$16,347.62	\$68,331.50	\$35,982.00	\$32,349.50	Lenslock
\$194,494.00	\$29,109.00	\$0.00	\$29,109.00	\$78,058.00	\$51,823.00	\$26,235.00	Kustom
\$178,379.20	\$35,175.84	\$24,347.52	\$10,828.32	\$37,675.84	\$24,347.52	\$13,328.32	Axon
Total 5-Yr Cost	Total 2-5 Yr Cost Per Year	2-5 Yr In-Car	2-5 Yr BWC	Total 1st Yr Cost	1st Yr In-Car	1st yr BWC	Vendor