

RESOLUTION NO. _____

A RESOLUTION WAIVING FORMAL BIDDING REQUIREMENTS AND AUTHORIZING PAYMENT TO SKYCOP, INC. FOR THE PURCHASE OF LICENSE PLATE READER CAMERAS FOR THE NORTH LITTLE ROCK POLICE DEPARTMENT; AND FOR OTHER PURPOSES.

WHEREAS, Ark. Code Ann. § 14-58-303 requires City purchases exceeding the amount of \$35,000 to follow statutory procedures of local advertisement and opening of sealed bids which may only be waived in exceptional situations where bidding is deemed not feasible or practical; and

WHEREAS, the North Little Rock Police Department (“NLRPD”) is in need of annual upgrades and replacements to the City’s system of license plate reader (“LPR”) cameras, which are mounted on poles that capture the numbers and letters of license plates on still or moving vehicles; and

WHEREAS, the NLRPD must use cameras compatible with the current system, which was previously purchased and installed by SkyCop, Inc., 3736 Getwell Cove, Memphis, Tennessee 38118; and

WHEREAS, the NLRPD is requesting the purchase of upgrades and replacements of five (5) additional LPR cameras from SkyCop, Inc. for Forty Two Thousand Nine Hundred Twenty-Five and 00/100 Dollars (\$42,925.00) without tax (see Quote from Skycop, Inc. attached hereto as Exhibit A).

NOW, THEREFORE, BE IT ORDAINED 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 upgrades and replacements of license plate reader cameras from SkyCop, Inc. for a total amount of Forty Two Thousand Nine Hundred Twenty Five and 00/100 Dollars (\$42,925.00).

SECTION 2: That the cost of the cameras shall be paid from the 2022 IT 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 AF

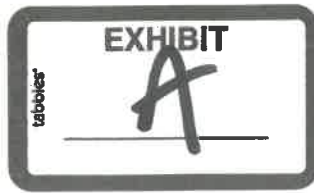
Diane Whitbey, City Clerk

APPROVED AS TO FORM:

Amy Beckman Fields
Amy Beckman Fields, City Attorney

PREPARED BY THE OFFICE OF THE CITY ATTORNEY/kt

FILED	<u>11:10</u>	A.M.	_____	P.M.
By	<u>A. Fields</u>			
DATE	<u>9.20.22</u>			
Diane Whitbey, City Clerk and Collector North Little Rock, Arkansas				
RECEIVED BY	<u>S. Ussey</u>			



Estimate

DATE	Sales Rep	ESTIMATE #
9/13/2022	Joe Patty	EST-704

ESTIMATE PREPARED FOR
North Little Rock Police Department Attn: Accounts Payable 2525 N. Main Street United States North Little Rock, AR 72116 US Ben.Tullos@nlrpolice.org 501-791-8526

SHIP TO
North Little Rock Police Department Attn: Accounts Payable 2525 N. Main Street United States North Little Rock, AR 72116 US Ben.Tullos@nlrpolice.org 501-791-8526

Item	Description	Qty	Rate	Amt
LPR Enclosure - Sale	Enclosure configured for (1) LPRS	5	\$8,450.00	\$42,250.00
Equipment Installation Labor - Sales	Installation Labor - on site technical support. Includes travel expenses.	5	\$135.00	\$675.00
			TOTAL	\$42,925.00

Customer will provide SIM cards and local installation/equipment.

PLEASE ALLOW FOR APPLICABLE TAXES AND SHIPPING - PRICES BASED UPON TOTAL PURCHASE - PRICES GOOD FOR 30 DAYS UNLESS NOTED ABOVE - UP TO 3% HANDLING MAY BE ADDED FOR CREDIT CARD PAYMENTS - MINIMUM 25% RESTOCKING FEE WITH ORIGINAL PACKAGING - THIS DATA SHALL NOT BE DISCLOSED OUTSIDE RECIPIENT AND SHALL NOT BE DUPLICATED, USED, OR DISCLOSED IN WHOLE OR IN PART FOR ANY PURPOSE OTHER THAN TO EVALUATE THE PROPOSAL, INTERNALLY BY THE CUSTOMER.

Please send a copy of any applicable tax exemption certificates to accounting@skycopinc.com

Thank you,
SkyCop, Inc.
3736 Getwell Cv.
Memphis, TN 38118
(901) 410-2151
TN License #1899

Customer Signature _____

Date _____