

**CITY OF WARD, ARKANSAS
RESOLUTION No. R-2025-05**

**A RESOLUTION AUTHORIZING THE MAYOR OR CITY CLERK TO ENTER INTO
A CONTRACT FOR LICENSE PLATE READER 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 License Plate Reader (LPR) cameras would be advantageous to that end; and,

WHEREAS, A.C.A. 12-12-1803 authorizes municipal police departments to utilize LPR cameras; and,

WHEREAS, A.C.A. 12-12-1803 – 12-12-1808 provides the policies and practices for the use of LPR cameras and the data that is collected; and,

WHEREAS, CITY OF WARD RESOLUTION R-2022-21 authorized an agreement with Flock Safety to provide four (4) LPR cameras.

WHEREAS, CITY OF WARD RESOLUTION R-2024-45 approved and appropriated the City of Ward General 2025 budget which included \$19,000 for new Flock 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 2-year contract (attached) with FlockSafety of Atlanta, GA to provide and install two (2) additional solar-powered License Plate Reader cameras (see attached placement map) to include all the necessary software and training for an amount not to exceed \$13,300.00 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.

SECTION 3 – RENEWALS: The automatic continuation of this contract and the contract approved via R-2022-22 is authorized to be renewed annually without additional consent with the Governing Body.

¹ Payment of additional tax amount over the estimated amount of \$130.00 is authorized

SECTION 4 – BID WAIVER: As this system is a continuation of our existing system and is compatible with other nearby Police Departments (i.e. Beebe, Cabot, Jacksonville, Little Rock, North Little Rock), the need for additional quotes or bids is hereby waived.

SECTION 5 – RULES: The Ward Police Department will promulgate rules, polices and reports as required by A.C.A. 12-12-1805.

SAID RESOLUTION WAS ADOPTED ON 2-25-25.

Brooke Y, Chapman Y, Hall Y, Hefner Y, McMinn Y, Ruble Y

YEAS: 10 NAYS: 0 Mayor (if needed) _____

APPROVED:



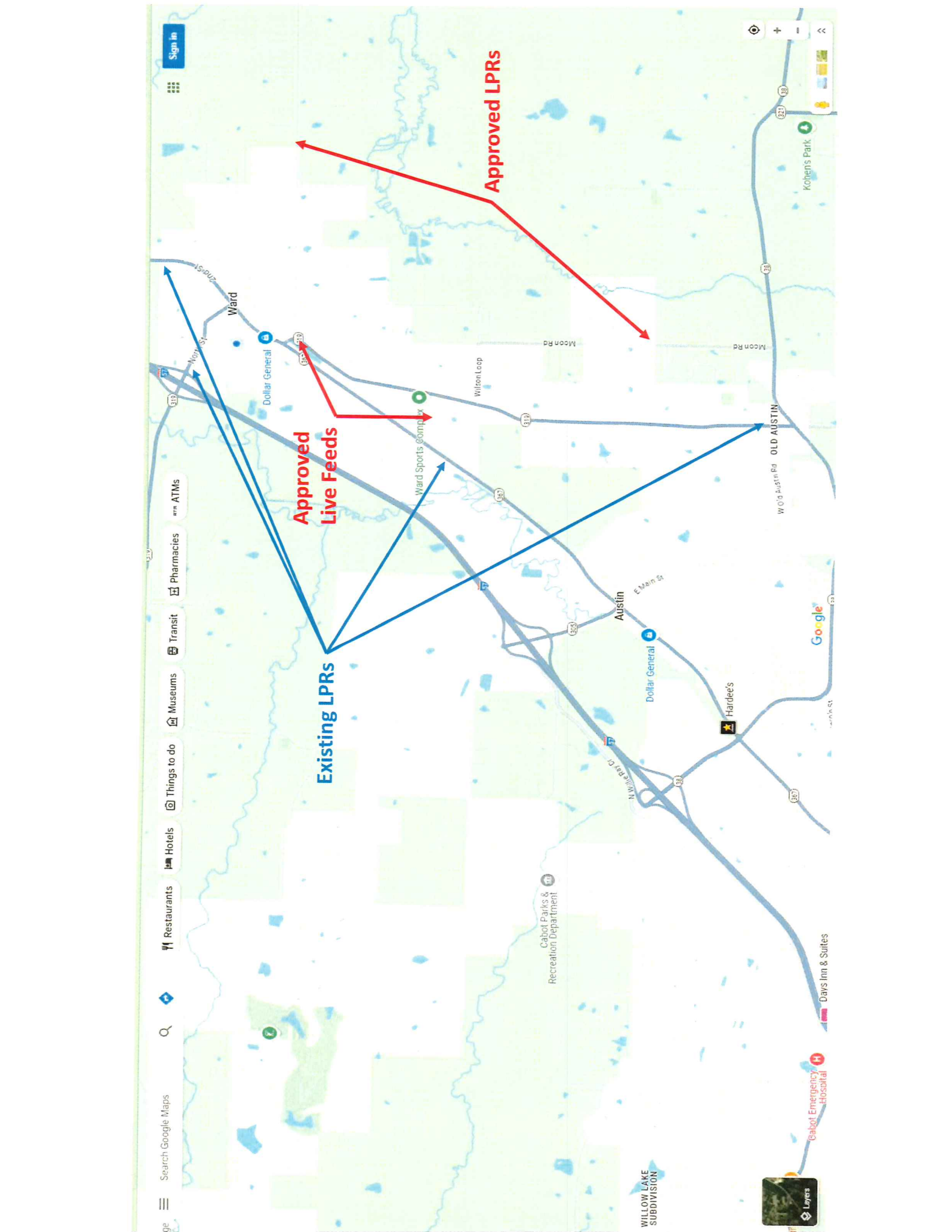
Charles Gastineau, Mayor

ATTEST:



Krystal Rummel, City Clerk





Approved Live Feeds

Existing LPRs

Approved LPRs

WILLOW LAKE SUBDIVISION

Google

Cabot Emergency Hospital

Days Inn & Suites

Hardee's

Austin

Dollar General

Cabot Parks & Recreation Department

Ward Sports Complex

Dollar General

Ward

Kohens Park

flock safety

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
 Address: Po Box 237 Ward, Arkansas 72176

Initial Term: 24 Months
 Renewal Term: 24 Months
 Payment Terms: Net 30
 Billing Frequency: Annual Plan - First Year Invoiced at Signing.
 Retention Period: 30 Days

Hardware and Software Products

Annual recurring amounts over subscription term

| Item | Cost | Quantity | Total |
|----------------------------------|----------|----------|-------------------|
| Flock Safety Platform | | | \$6,000.00 |
| Flock Safety LPR Products | | | |
| Flock Safety LPR, fka Falcon | Included | 2 | Included |

Professional Services and One Time Purchases

| Item | Cost | Quantity | Total |
|---|----------|----------|------------|
| One Time Fees | | | |
| Flock Safety Professional Services | | | |
| Professional Services - Standard Implementation Fee | \$650.00 | 2 | \$1,300.00 |

| | |
|-----------------------------------|-------------|
| Subtotal Year 1: | \$7,300.00 |
| Annual Recurring Subtotal: | \$6,000.00 |
| Estimated Tax: | \$130.00 |
| Contract Total: | \$13,300.00 |

*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.*

Billing Schedule

| Billing Schedule | Amount (USD) |
|------------------|--------------|
|------------------|--------------|