1	RESOLUTION NO
2	
3	A RESOLUTION TO AUTHORIZE THE CITY MANAGER TO ENTER A
4	CONTRACT WITH WATCH GUARD VIDEO, IN THE AMOUNT OF TWO
5	HUNDRED SEVENTY-THREE THOUSAND, TWO HUNDRED FIFTY-
6	NINE AND 41/100 DOLLARS (\$273,259.41), FOR THE PURCHASE OF
7	SIXTY (60) WATCH GUARD CAMERAS FOR THE LITTLE ROCK
8	POLICE DEPARTMENT; AND FOR OTHER PURPOSES.
9	
0	WHEREAS, the City of Little Rock has purchased sixty (60) Ford Interceptor Sports Utility Vehicles
1	pursuant to Little Rock, Ark., Resolution No. 14,623 (August 15, 2017); and,
2	WHEREAS, it is necessary to place video cameras into these vehicles for their use by the Little Rock
3	Police Department; and,
4	WHEREAS, the City is able to purchase these cameras from Watch Guard Video pursuant to Houston-
5	Galveston Area Council Contract No. EF04-17, in the amount of Two Hundred Seventy-Three Thousand
6	Two Hundred Fifty-Nine and 41/100 Dollars (\$273,259.41);
7	NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF DIRECTORS OF THE CITY
8	OF LITTLE ROCK, ARKANSAS:
9	Section 1. The City Manager is authorized to purchase sixty (60) Watch Guard Cameras from Watch
0	Guard Video, in the amount of Two Hundred Seventy-Three Thousand, Two Hundred Fifty-Nine and
1	41/100 Dollars (\$273,259.41), for use by the Little Rock Police Department.
2	Section 2. Funds for this appropriation are available in Account No. 325529-72300-F447002 as part
3	of the 2017 Police Short Term Note.
4	Section 3. Severability. In the event any title, section, paragraph, item, sentence, clause, phrase, or
5	word of this resolution is declared or adjudged to be invalid or unconstitutional, such declaration or adju-
6	dication shall not affect the remaining portions of this resolution, which shall remain in full force and ef-
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	ATTEST: APPROVED:
5 6 7 8 8 9 0 1 1 2 3 4 5	Galveston Area Council Contract No. EF04-17, in the amount of Two Hundred Seventy-Three Thousand Hundred Fifty-Nine and 41/100 Dollars (\$273,259.41); NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF DIRECTORS OF THE COUNTY OF LITTLE ROCK, ARKANSAS: Section 1. The City Manager is authorized to purchase sixty (60) Watch Guard Cameras from Word Guard Video, in the amount of Two Hundred Seventy-Three Thousand, Two Hundred Fifty-Nine 41/100 Dollars (\$273,259.41), for use by the Little Rock Police Department. Section 2. Funds for this appropriation are available in Account No. 325529-72300-F447002 as of the 2017 Police Short Term Note. Section 3. Severability. In the event any title, section, paragraph, item, sentence, clause, phrase, word of this resolution is declared or adjudged to be invalid or unconstitutional, such declaration or account to the county of the county of this resolution is declared or adjudged to be invalid or unconstitutional, such declaration or account to the county of the county of the county of this resolution is declared or adjudged to be invalid or unconstitutional, such declaration or account to the county of

Mark Stodola, Mayor

Susan Langley, City Clerk

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1 APPROVED AS TO LEGAL FORM: 2 3 4 **Thomas M. Carpenter, City Attorney** 5 // 6 // 7 // 8 // 9 // 10 // // 11 12 // 13 // 14 // 15 // 16 // 17 // 18 // 19 // 20 // 21 // 22 // 23 // 24 // // 25 26 // 27 // 28 // 29 // 30 // 31 // 32 // 33 // 34 // 35 // 36 //