## CITY OF WARD RESOLUTION No. R-2025-42

## A RESOLUTION AUTHORIZING THE MAYOR AND/OR THE CITY CLERK OF THE CITY OF WARD TO ENTER INTO A CONTRACT WITH WILKES COMMUNICATIONS TO PURCHASE FIVE (5) HANDHELD AWIN RADIOS

WHEREAS, THE CITY OF WARD desires to ensure the safety of our fire fighters and remain in compliance with applicable state and federal laws along with rules established by the National Fire Protection Administration (NFPA); and,

**WHEREAS,** from time-to-time it become necessary to replace equipment that is either worn out or obsolete; and,

**WHEREAS,** the City of Ward Fire Department desires to purchase five (5) new AWIN handheld radios (see attached) using Act 833 funds.

NOW, THEREFORE, IT IS RESOLVED THAT THE CITY COUNCIL OF THE CITY OF WARD HEREBY DECLARES THAT:

**SECTION 1 – AUTHORIZATION:** The Mayor and/or City Clerk is hereby authorized to enter into a contract with Wilkes Communication and Electric of Batesville, AR to purchase five (5) AWIN handheld radios with speaker microphones for \$14,715.09 including tax.

**SECTION 2 – FUNDING:** The use of Ward Fire Department Act 833 Funds is authorized.

**SECTION 3 – COMPETITIVE BIDS WAIVED**: The requirement for competitive bids per Ward Ordinance 2022-02 is hereby waived.

SAID RESOLUTION WAS ADOPTED ON	0 21 25.
Voice Vote: YEAS: NAYS:	OR;
Roll Call Vote: YEAS: NAYS:	Mayor (if needed)
Brooke, Chapman, Hall	, Hefner, McMinn, Ruble
APPROVED:	ATTEST:
Charles Gastineau, Mayor	Krystal Rummel, City Clerk

## Wilkes Communications & Electric, LLC

2515 Harrison St Batesville, AR 725017424 (870) 283-1508 mhz.doc@wilkesradio.net

## Estimate

ADDRESS Ward Fire		ESTIMATE DATE	1055 08/20/2025		
DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
	SUPPLIES	NX-5400 AWIN Radio pkg. Includes Radio, antenna, Hi-capacity Battery, charger and HI-VIS green case	5	2,507.02	12,535.10T
	KMC-70GR	SPEAKER MIC HI VIS GREEN	5	168.45	842.25T
PLEASE MAKE CHECKS PAYABLE TO WILKES COMMUNICATIONS & ELECTRIC, LLC 275 N RAINEY LANE CAVE CITY, AR 72521		SUBTOTAL			13,377.35
		TAX			1,337.74
		TOTAL			\$14,715.09

Accepted By

Accepted Date