RESOLUTION NO. _____

A RESOLUTION TO AUTHORIZE THE CITY MANAGER TO ENTER INTO A CONTRACT WITH SPEARTEC SOLUTIONS, LLC, IN THE AMOUNT OF ONE HUNDRED SIX THOUSAND, FOUR HUNDRED SEVENTY DOLLARS ($106,470.00), INCLUDING APPLICABLE TAXES AND FEES, FOR THE PURCHASE OF THIRTY (30) RIFLE MOUNTED B.E. MEYERS & CO. MAWL-C1+ IR/VISIBLE LASER ILLUMINATOR AIMING SYSTEMS FOR USE BY LITTLE ROCK POLICE DEPARTMENT'S SWAT TEAM; AND FOR OTHER PURPOSES.

WHEREAS, the rifle mounted AN/PEQ-15 infrared laser illuminator aiming systems currently utilized by LRPD's SWAT Team acquired 20 years ago from the former Defense Reutilization and Marketing Office have exceeded their useful service life and are beyond repair; and,

WHEREAS, repair and replacement of theses rifle mounted AN/PEQ-15 infrared laser illuminator laser aiming systems is no longer feasible as the manufacturer ceased production of replacement components making restoration impossible; and,

WHEREAS, there is a need for LRPD to purchase replacement equipment for the SWAT team; and,

WHEREAS, pursuant to Little Rock, Ark. Resolution No. 16,603 (February 18, 2025), as amended, vendor selection of Speartec Solutions, LLC to provide the rifle-mounted B.E. Meyers & Co. MAWL-C1+ IR/Visible Laser Aiming Illuminator Systems was made utilizing the cooperative purchasing contract issued by The Interlocal Purchasing System (TIPS) under Contract No. 240102 for Emergency Responder Supplies, Equipment, and Services; and,

WHEREAS, per the vendor's estimate attached hereto as Exhibit A, the total cost to purchase Thirty 30) new rifle-mounted B.E. Meyers & Co. MAWL-C1+ IR/Visible Laser Illuminator Aiming Systems is One Hundred Six Thousand, Four Hundred Seventy Dollars ($106,470.00) including applicable taxes and fees.

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF DIRECTORS OF THE CITY OF LITTLE ROCK, ARKANSAS;

Section 1. The City Manager is authorized to enter into a contract with Speartec Solutions, LLC, in the amount of $106,470.00, including applicable taxes and fees, for the purchase of 30 B.E. Meyers & Co. MAWL-C1+ IR/Visible Laser Illuminator Aiming Systems.

Section 2. Funds for this expenditure are allocated in Little Rock Police Department Software Account

No. 108529-60170-S52C637.

Section 3. ***Severability.*** In the event any title, section, paragraph, item, sentence, clause, phrase, or word of this resolution is declared or adjudged to be invalid or unconstitutional, such declaration or adjudication shall not affect the remaining portions of the resolution which shall remain in full force and effect as if the portion so declared or adjudged invalid or unconstitutional were not originally a part of the resolution.

Section 4. ***Repealer.*** All laws, ordinances, resolutions, or parts of the same, that are inconsistent with the provisions of this resolution, are hereby repealed to the extent of such inconsistency.

ADOPTED: November 2, 2026

ATTEST:	**APPROVED:**
_____	_____
Allison Segars, City Clerk	**Frank Scott, Jr., Mayor**

APPROVED AS TO LEGAL FORM:

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Thomas M. Carpenter, City Attorney

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EXHIBIT A

ESTIMATE

Speartac Solutions, LLC
12298 S Mesquite St
Olathe, KS 66061-5904

frank@spear-tac.com
+1 (913) 284-9342
www.spear-tac.com

Bill to
Lt. Jason Follett
Little Rock (AR) Police Department
City of - Dept. of Finance
Attn: Accounts payable
City Hall - Room 338
500 W. Markham
Little Rock, Arkansas 72201
United States

Ship to
Lt. Jason Follett
Little Rock (AR) Police Department
615 W. Markham
Little Rock, Arkansas 72201
United States

Shipping info
Ship via: Ship Directly

Estimate details
Estimate no.: 1636
Estimate date: 03/16/2026
Expiration date: 12/31/2026

#	Product or service	Description	Qty	Rate	Amount
1.		TIPS Contract # 240102			
2.	**BEM-MAWL-C1**	B. E. Meyers - MAWL-C1+ IR / Visible Laser, Black	30	$3,549.00	$106,470.00

Total **$106,470.00**

Expiry date 12/31/2026

Note to customer
hipping determined by actual quantity of product ordered.

Accepted date **Accepted by**