

CITY OF CLAYTON, OHIO

RESOLUTION NO. R - 08 - 25 - 62

A RESOLUTION AUTHORIZING THE CITY MANAGER TO ENTER INTO A RENEWAL AGREEMENT RELATIVE TO BODYWORN CAMERAS FOR USE BY THE CLAYTON POLICE DEPARTMENT WITH UTILITY ASSOCIATES, INC. FOR A TERM OF FIVE (5) YEARS AT A TOTAL COST OF \$217,780.00

WHEREAS, Charter Section 8.02(C)(3)(e) exempts from competitive bidding purchases where there exists only a sole source to supply the requirements of the City; and

WHEREAS, City staff recommends acceptance of the renewal agreement submitted by Utility Associates, Inc., as being most favorable to and in the best interests of the City.

NOW THEREFORE, BE IT RESOLVED BY THE COUNCIL OF THE CITY OF CLAYTON, STATE OF OHIO:

1. That the City Manager is hereby authorized to enter into a renewal Agreement with Utility Associates, Inc. for a term of five (5) years relative to the provision of BodyWorn cameras and related services and training for use by the Police Department in the total amount of \$217,780.00

ADOPTED BY COUNCIL ON AUGUST 21, 2025.

AUTHENTICATION:


Mayor (Presiding Officer of Council)

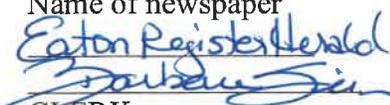

Clerk of Council

APPROVED AS TO FORM:


Law Director

CERTIFICATION OF PUBLICATION

This shall certify that that the text of the above referenced enactment or a summary thereof was published once in the following newspaper and a summary posted in three places of public access as designated by Council.

Name of newspaper	Date of publication
 Eaton Register Herald	August 27, 2025
CLERK	



Quote

Utility Associates Inc
 250 East Ponce De Leon Avenue
 Suite 700
 Decatur GA 30030
 (800) 597-4707
 www.utility.com

Customer
 Date
 Sales Quote#
 Expires
 Sales Rep
 PO#
 Terms

Clayton OH Police
 3/18/2025
 135213
 10/31/2025
 Dahlia Blake
 Net 30

Bill To

Chief Matt Hamlin
 Clayton OH Police
 sschutte@clayton.oh.us
 Englewood OH 45322
 United States

Ship To

Clayton Ohio Police Department
 6996 Taywood Rd
 Englewood OH 45322
 United States

Item	Description	Quantity	Price Each	Amount
Description	BASE SERVICES ***			
EOS-COM-H/S-5	EOS Fusion Camera and Mount, Media Controller, USB-C Breakaway Charging Cable, Rocket High-Speed Mobile Communications Hub, OBD II, POLARIS SaaS, Warranty, and 24/7 Technical Support, Training - 5 Years: The coverage period is 1/1/2026 through 12/31/2030 (60 mos).	8		\$77,280.00
	SO#21239 / PO# Offer Letter			
EOS-H/S-5	EOS Camera and Mount, Media Controller, USB-C Breakaway Charging Cable, POLARIS SaaS, Warranty, 24/7 Technical Support, Training - 5 Years: The coverage period is 1/1/2026 through 12/31/2030 (60 mos.)	9		\$56,880.00
	SO#21239 / PO# Offer Letter			
CAD-S-5	CAD Activation SaaS - 5 Years: The coverage period is 1/1/2026 through 12/31/2030 (60 mos.)	17	\$900.00	\$15,300.00
	SO#21239 / PO# Offer Letter			

This transaction is subject to the terms and conditions laid forth in the Client's executed Agreement with Utility Associates, Inc.
 Please forward all inquiries to clientsuccess@utility.com



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 Sales Quote# 135213
 Expires 10/31/2025
 Sales Rep Dahlia Blake
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 Terms Net 30

Bill To

Chief Matt Hamlin
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 sschutte@clayton.oh.us
 Englewood OH 45322
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Item	Description	Quantity	Price Each	Amount
ICV-H/S-5	In-car Video System with Rocket High-Speed Mobile Data Communications Hub, EOS Microphone, Battery Backup, Media Controller, OBD II, POLARIS SaaS, Warranty, 24/7 Technical Support, Training - 5 Years: The coverage period is 1/1/2026 through 12/31/2030 (60 mos).	1		\$12,940.00
	SO#48189 / PO# 267			
ICV-H/S-5	In-car Video System with Rocket High Speed Mobile Data Communications Hub, Battery Backup, OBD II, POLARIS SaaS, Warranty, and 24/7 Technical Support, Training - 5 Years: The coverage period is 1/1/2026 through 12/31/2030 (60 mos)	7		\$90,580.00
	*New			
EOS-Refresh	BodyWorn Hardware Refresh - Includes Charging Cables, Case, Holster, and Screen Protector	17	\$900.00	\$15,300.00
EOS-SPARE	EOS Intelligent Body Camera HaaS - Spare Pool	1	\$0.00	\$0.00
Description	NEW UAI CAPABILITIES **			
EOS-BT-8000025	EOS Accessory: Media Controller 2.0	17	\$0.00	\$0.00

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UTILITY.

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Description **Payment Schedule: Paid to UAI Over the Life of this Agreement:**

Payment 1 - Due NET 30 From Signature/ PO
 Issuance Date: \$43,556
 Payment 2: Due on January 1, 2027: \$43,556
 Payment 3: Due on January 1, 2028: \$43,556
 Payment 4: Due on January 1, 2029: \$43,556
 Payment 5: Due on January 1, 2030: \$43,556

Total: \$217,780

Signature Line

Signature: 

Name: Amanda Zimmerlin

Date: 8/25/2025

PO: _____

Subtotal	\$268,280.00
Discount	(\$50,500.00)
Subtotal	\$217,780.00
Sales Tax (%)	\$0.00
Total	\$217,780.00

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