1   **RESOLUTION NO. _____**

2

3   **A RESOLUTION TO AUTHORIZE THE CITY MANAGER TO ENTER**

4   **INTO A PRODUCTS AND SERVICES CONTRACT WITH INSIGHT**

5   **PUBLIC SECTOR, INC., IN AN AMOUNT NOT TO EXCEED SEVENTY-**

6   **SEVEN THOUSAND, FIVE HUNDRED DOLLARS ($77,500.00), PLUS**

7   **APPLICABLE TAXES AND FEES FOR A ONE (1)-YEAR SUBSCRIPTION**

8   **RENEWAL FOR THE LITTLE ROCK POLICE DEPARTMENT REAL**

9   **TIME CRIME CENTER; AND FOR OTHER PURPOSES.**

10

11   **WHEREAS,** Flock Group, Inc., (doing business as Flock Safety) manufactures Falcon License Plate

12 Reader Cameras (LPRs"), which are an essential investigative tool for intelligence to aid in the

13 apprehension of criminals and crime prevention; and,

14   **WHEREAS**, the Little Rock Police Department ("LRPD") entered into an initial contract with Flock

15 Group, Inc., in 2020 to purchase LPRs and subscribe to its proprietary software; and,

16   **WHEREAS**, Insight Public Sector, Inc., ("Insight") partners with Flock Safety to support LPRs and

17 software programs; and,

18   **WHEREAS**, Omnia Partners Contract No. 23-6692-03 was used to select Insight as the City of Little

19 Rock's vendor for Flock Safety LPRs and supporting software; and,

20   **WHEREAS**, the Board of Directors of the City of Little Rock, Arkansas (the "Board") adopted Little

21 Rock, Ark., Resolution Nos. 15,892 (February 7, 2023) and Resolution No. 16,055 (July 18, 2023)

22 approving the purchase of seventy-five (75) additional Falcon LPRs and the renewal of the software

23 subscription with Insight; and,

24   **WHEREAS**, the Board adopted Little Rock, Ark., Resolution No. 16,489 (November 4, 2024),

25 approving the renewal of LRPD's software subscription with Insight; and,

26   **WHEREAS**, the LRPD recommends approval for the renewal of its current subscription for the period

27 of one (1) year; and,

28   **WHEREAS**, the total cost for a one (1)-year renewal of the software subscription services contract

29 with Insight is Seventy-Seven Thousand, Five Hundred Dollars ($77,500.00).

30   **NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF DIRECTORS OF THE CITY**

31 **OF LITTLE ROCK, ARKANSAS:**

1   **Section 1**. The City Manager is authorized to enter into a products and services contract in an amount

2   not to exceed Seventy-Seven Thousand, Five Hundred Dollars ($77,500.00) plus applicable taxes and fees,

3   with Insight Public Sector, Inc., for continued subscription services.

4   **Section 2**. Funding for these expenditures will be paid from Account No. 105225-63360.

5   **Section 3**. *Severability*. In the event any title, section, paragraph, item, sentence, clause, phrase, or word

6   of this resolution is declared or adjudged to be invalid or unconstitutional, such declaration or adjudication

7   shall not affect the remaining portions of the resolution which shall remain in full force and effect as if the

8   portion so declared or adjudged invalid or unconstitutional were not originally a part of the resolution.

9   **Section 4**. *Repealer*. All laws, ordinances, resolutions, or parts of the same, including but not limited

10   to Little Rock, Ark., Resolution No. 15.892 (February 7, 2023), Resolution No. 16,055 (July 18, 2023),

11   and Resolution No. 16,489 (November 4,2024), that are inconsistent with the provisions of this resolution,

12   are hereby repealed to the extent of such inconsistency.

13   **ADOPTED:**

14   **ATTEST:**   **APPROVED:**

15

16

17   _____   _____

18   **Allison Segars, City Clerk**   **Frank Scott, Jr., Mayor**

19   **APPROVED AS TO LEGAL FORM:**

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21   _____

22   **Thomas M. Carpenter, City Attorney**

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