



1 effect as if the portion so declared or adjudged invalid or unconstitutional were not originally a part of the  
2 resolution.

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4 the provisions of this resolution, are hereby repealed to the extent of such inconsistency.

5 **ADOPTED: March 17, 2026**

6 **ATTEST:**

**APPROVED:**

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Allison Segars, City Clerk

\_\_\_\_\_ **Frank Scott, Jr., Mayor**

10 **APPROVED AS TO LEGAL FORM:**

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Thomas M. Carpenter, City Attorney

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**EXHIBIT A**

		<b>TURNKEY MOBILE INC</b> 4510 Country Club Drive Jefferson City Missouri 65109		<h1>Estimate</h1>	
Estimate# : <b>EST-15782</b> Estimate Date : <b>02/06/2026</b> Expiry Date : <b>04/20/2026</b>		Sales person/ISS : <b>Patrick Lee</b> Created By (ISS) : <b>LaMonica Archer</b> Purchasing Contract : <b>NASPO Panasonic</b>			
<b>Bill To</b> <b>Little Rock Police Department</b> Accounts Payable City Hall - Room 338 Little Rock, Arkansas 72201		<b>Ship To</b> Little Rock Police Department 700 W Markham St. Little Rock, Arkansas 72201			
#	Item & Description	Qty	Rate	Amount	
1	FZ-55J200KBM Panasonic Mk3 Win11 Pro, Intel Core i7-1370P vPro (up to 5.2GHz), AMT, 14.0" FHD 1000 nit Gloved Multi Touch, 32GB, Intel UHD, 512GB OPAL SSD, Intel Wi-Fi 6E, Bluetooth, Mic and Infrared 2MP Webcam, Standard Battery, TPM 2.0, Emissive Backlit Keyboard, Flat	36	2,965.00	106,740.00	
2	CF-SVCLTNF3YR Panasonic PROTECTION PLUS WARRANTY - FZ-40 and FZ-55 LAPTOP (YEARS 1, 2 and3)	36	280.00	10,080.00	
3	CF-SVCLOGO100 Panasonic Branding Badge - CF-33, FZ-40, AND FZ-55 only. Qty 100-249 Minimum order Qty. 51. Extra service stock recommended. 2 week ARO. Must be sold with CF-SVCLOGOINST or appropriate deployment service.	36	31.00	1,116.00	
4	Contract-NASPO NASPO Contract # MA23019 <a href="https://na.panasonic.com/us/sites/default/files/2023-09/NASPO_Panasonic_Master%20Agreement%2023019_Executed.pdf">https://na.panasonic.com/us/sites/default/files/2023-09/NASPO_Panasonic_Master%20Agreement%2023019_Executed.pdf</a>	1	0.00	0.00	
Notes Looking forward to doing business with you. Shipping Charges are not included unless otherwise stated.				Sub Total City - Little Rock - 60-05 (1.125%) County - Pulaski - 60-00 (1%) State - AR (6.5%) <b>Total</b>	117,936.00 1,326.78 1,179.36 7,665.84 <b>\$128,107.98</b>
Terms & Conditions All PO placed orders have net 30 day terms, no discounts. All full/partial invoice payments are due in NET30 terms, unless otherwise stated in contract. If order contains equipment with or without services, payment for all hardware and/or product delivered is expected to be paid upon delivery (to customer and/or service/installation provider). Services will not be invoiced until complete and approved. Credit card payments are accepted with a 3% Service Charge added to the overall invoice price. This Service				Authorized Acceptance Signature	