



1       **Section 3.** The amendment shall modify the subscription term applicable to the renewal period  
2 beginning January 1, 2026, changing the existing annual subscription structure to a month-to-month  
3 subscription arrangement, which may be cancelled by either party upon thirty (30) days' prior written  
4 notice.

5       **Section 4.** The amendment shall establish a monthly subscription payment in the amount of Eight  
6 Thousand One Hundred Twenty-Seven Dollars and Ninety-Six Cents (\$8,127.96) and shall clarify related  
7 invoicing mechanics consistent with the month-to-month subscription structure.

8       **Section 5.** Except as expressly modified by the contract amendment authorized herein, all other pricing  
9 terms, fee amounts, and scope of services contained in the original agreement shall remain unchanged,  
10 unless further modified in writing and agreed to by both parties.

11       **Section 6.** Funds for the monthly subscription payments shall be appropriated from the budget of the  
12 Little Rock Fire Department or other appropriate City funds.

13       **Section 7. Severability.** In the event any title, section, paragraph, item, sentence, clause, phrase, or word  
14 of this ordinance is declared or adjudged to be invalid or unconstitutional, such declaration or adjudication  
15 shall not affect the remaining portions of the ordinance which shall remain in full force and effect as if the  
16 portion so declared or adjudged invalid or unconstitutional were not originally a part of the ordinance.

17       **Section 8. Repealer.** All laws, ordinances, resolutions, or parts of the same, that are inconsistent with  
18 the provisions of this resolution, are hereby repealed to the extent of such inconsistency.

19 **PASSED: April 7, 2026**

20 **ATTEST:**

**APPROVED:**

21 \_\_\_\_\_  
22  
23 **Allison Segars, City Clerk**

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

24 **APPROVED AS TO LEGAL FORM:**

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26  
27 **Thomas M. Carpenter, City Attorney**

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EXHIBIT A



INVOICE

<b>Bill To</b>	<b>Ship To</b>	<b>Invoice #</b>	8144
Little Rock Fire Department (AR) 624 S Chester St Little Rock AR 72201 United States	Little Rock Fire Department (AR) 624 S Chester St Little Rock AR 72201 United States	<b>Date</b>	03/01/2026
		<b>Due Date</b>	03/31/2026
		<b>Terms</b>	Net 30
		<b>Term (Months)</b>	6.0
		<b>P.O. Number</b>	

Qty	Date	Item
0.083	01/01/2026	<b>Occupancy Management &amp; Pre-Incident Planning</b> Manage Occupancies, Pre-Incident Mapping, ArcGIS Maps, Fire Systems, Hazardous Material, and Contacts.
0.083	01/01/2026	<b>Community Connect</b> Online portal for residents and businesses to input critical occupant and property data that can be made available to Emergency Response Agencies during an incident.
0.083	01/01/2026	<b>Inspections</b> Field Inspections, Configurable Checklists, Violation Management, Virtual Inspections, Inspections Scheduler, and Integrated Pre-Incident Planning.
0.083	01/01/2026	<b>Invoicing</b> Invoice Management, Bulk Mailing, Billing Report and Customizable Fee Schedules.
0.083	01/01/2026	<b>Permitting</b> Permit Management, Customizable Permit Types, Plan Review and Permit Fees.
0.083	01/01/2026	<b>Incident Reporting - Fire Incident Documentation</b> Fire Incident Documentation enabling ongoing State and Federal compliance with NFIRS and NERIS data standards.
0.083	01/01/2026	<b>Scheduling</b> Manage staff schedules with an interactive shift board, configurable call shifts module, messaging, time-off and shift trades.
0.083	01/01/2026	<b>Personnel Management</b> Store, Manage and Access Employee Records including demographic data, certifications and employment information.
0.083	01/01/2026	<b>Assets &amp; Inventory</b> Assets, vehicles, equipment and inventory management, assets and equipment checks, and work order management.
0.083	01/01/2026	<b>CAD Integration (Other)</b> Receive CAD Data to support First Due Responder and Incident Reporting modules via sFTP, XML, or API.
0.083	01/01/2026	<b>ODBC Connector - Annually</b> ODBC connection to First Due data views for purposes of data analysis and extraction. (Annually)

Payment Instructions

**USD Wire/ACH** - Bank: Wells Fargo Bank - Account Number: 4192384907 - Routing Number: 121000248  
**CAD Wire** - Bank: Wells Fargo Bank - Account Number: 3330004515 - Wells Fargo SWIFT BIC: WFBIUS6A - Intermediary SWIFT BIC: BOFMCAM2  
**Check** - Check Payable To: Locality Media LLC dba First Due - Remit to: PO Box 782840 Philadelphia, PA 19178-2840  
[AR@firstdue.com](mailto:AR@firstdue.com)



<b>Subtotal</b>	USD \$8,127.96
<b>Tax</b>	USD \$0.00
<b>Total</b>	USD \$8,127.96
<b>Balance Due</b>	<b>USD \$8,127.96</b>

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