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 SIX		
6	HUNDRED NINETY THOUSAND DOLLARS (\$690,000.00), PLUS		
7	APPLICABLE TAXES AND FEES FOR A TWO (2) YEAR SOFTWARE		
8	SUBSCRIPTION RENEWAL TO SUPPORT THE FLOCK GROUP		
9	LICENSE PLATE READER CAMERAS INSTALLED IN THE CITY FOR		
10	USE BY THE LITTLE ROCK POLICE DEPARTMENT REAL TIME		
11	CRIME CENTER; AND FOR OTHER PURPOSES.		
12			
13	WHEREAS, Flock Safety's Falcon LPR cameras are an essential investigative tool for intelligence		
14	to aid in the apprehension of criminals and crime prevention; and,		
15	WHEREAS, Omnia Partners Contract No. 23-6692-03 was used to select Insight Public Sector, Inc.		
16	as the City of Little Rock's vendor for Flock Safety license plate reader cameras (LPRs); and,		
17	WHEREAS, the Little Rock Police Department ("LRPD") entered into an initial contract with Flock		
18	Group, Inc. in 2020; and,		
19	WHEREAS, on City Board of Directors adopted Little Rock, Ark., Resolution No. 16,489 (November		
20	4, 2024), approving the renewal of LRPD's software subscription with Flock Safety; and,		
21	WHEREAS, the LRPD recommends approval for the renewal of its current subscription for the period		
22	of two (2) years; and,		
23	WHEREAS, the total cost for a two (2) year renewal of the software subscription services contract		
24	with Public Sector, Inc. is Six Hundred Ninety Thousand Dollars (\$690,000.000), plus applicable taxes and		
25	fees.		
26	NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF DIRECTORS OF THE CITY		
27	OF LITTLE ROCK, ARKANSAS:		
28	Section 1. The City Manager is authorized to enter into an amended products and services contract in		
29	an amount not to exceed Six Hundred Ninety Thousand Dollars (\$690,000.000), plus applicable taxes and		
30	fees, with Insight Public Sector, Inc. for continued subscription services for the period of two (2) years,		
31	with an annual payment in an amount not the exceed Three Hundred Forty Five Thousand Dollars		
32	(\$345,000.00) plus applicable taxes and fees per year for a total not to exceed Six Hundred Ninety Thousand		
33	Dollars (\$690,00.00) plus applicable taxes and fees.		

1	Section 2. Funding for these expenditures will be paid from Account No. 105225-63360.		
2	Section 3. Severability. In the event any title, section, paragraph, item, sentence, clause, phrase, or word		
3	of this resolution is declared or adjudged to be invalid or unconstitutional, such declaration or adjudication		
4	shall not affect the remaining portions of the resolution which shall remain in full force and effect as if the		
5	portion so declared or adjudged invalid or unconstitutional were not originally a part of the resolution.		
6	Section 4. Repealer. All laws, ordinances, resolutions, or parts of the same, including but not limited		
7	to Little Rock, Ark., Resolution No. 15.892 (February 7, 2023) and Resolution No. 16,489 (November		
8	4,2024), that are inconsistent with the provisions of this resolution, are hereby repealed to the extent of such		
9	inconsistency.		
10	ADOPTED: October 21, 2025		
11	ATTEST:	APPROVED:	
12			
13			
14	Allison Segars, City Clerk	Frank Scott, Jr., Mayor	
15	APPROVED AS TO LEGAL FORM:		
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17 18	Thomas M. Carpenter, City Attor	nev	
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