



# City of Jonesboro

300 S. Church Street  
Jonesboro, AR 72401

## Signature Copy

**Resolution: R-EN-270-2021**

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**File Number: RES-21:289**

**Enactment Number: R-EN-270-2021**

A RESOLUTION TO CONTRACT WITH RITTER COMMUNICATIONS TO INSTALL FIBER CONNECTIVITY AT THE INTERSECTION OF MLK/HIGHLAND FOR TRAFFIC ANALYTICS AND TO EXPAND WI-FI CAPABILITIES AT THE E. BOONE WATSON COMMUNITY CENTER

WHEREAS, the City of Jonesboro, Arkansas and Ritter Communications, Inc. currently have an agreement for metro and fiber internet services; and

WHEREAS, the City of Jonesboro is in need to have fiber connectivity at the intersection of MLK\Highland and the E. Boone Watson community center to expand Wi-Fi capabilities and traffic analytics.

WHEREAS, the network connections would increase the monthly service by \$430.31

WHEREAS, the Change Order is attached hereto.

NOW THEREFORE BE IT RESOLVED BY THE CITY COUNCIL FOR THE CITY OF JONESBORO, ARKANSAS THAT:

1. The City of Jonesboro approves the Change Order with Ritter Communications, Inc. to provide increased bandwidth to the fiber network to the City. That the Change Order is attached hereto and the terms are set out therein.
2. The Mayor, Harold Copenhaver and City Clerk April Leggett are hereby authorized by the City Council for the City of Jonesboro to execute all documents necessary to effectuate this agreement.

PASSED AND APPROVED THIS 7TH DAY OF DECEMBER 2021.

## Contract Change Notice



Customer Name: City of Jonesboro  
 Service Address: Traffic Light - MLK and 5800 E  
 Service City/State/Zip: Jonesboro AR 72401  
 Billing Address: PO Box 1845  
 Billing City/State/Zip: Jonesboro AR 72403

Issue Date: 11/16/2021  
 Current Contract Rate: \$21,321.94  
 New Contract Rate: \$21,632.31  
 Contract Number: 040995  
 Account Number: 00035309-5

Business Contact: Jason Ratliff  
 Phone: 870-680-2746 cell  
 Email: jratliff@jonesboro.org  
 Sales Representative: Scott Roberson

*\*Quotes are good for 30 days*

Product Description	Quantity + or -	Unit Price	Price Adjustment
Add:  Metro Ethernet Service - 20MB (Cabinet for Traffic Light at MLK / Highland Dr Jonesboro, AR)	1	\$310.37	\$310.37

I hereby authorize Ritter Communications to proceed with the services and equipment defined in this quote at the monthly rate defined as "Monthly Service Total" for the term specified above (in months) from the date of service activation. Recurring service charges associated with this quote are effective upon the installation date of these services. Any dispute for these service charges must be addressed through the process defined in the Terms and Conditions, within the Bill Disputes section. Additionally, I agree to pay in-full all charges defined as "Installation Fees" defined on this agreement as well as any taxes and regulatory fees charged in addition to quoted amounts contained herein. By authorizing this quote, you are agreeing to the Master Services Agreement and Terms and Conditions appended to this document. Services, Service Level Agreements, procedures and term will be further defined in the Master Services Agreement (MSA) or appended to any existing MSA. \*Quote does not include local, state, federal taxes or 911 fees.

**Total Additional Monthly Price\***  
**\$310.37**

Notes: To accept this proposal please sign and fax to 870.336.9443 or scan and email to scott.roberson@rittercommunications.com. Thank you! Scott R. (870.336.3443 office)

### Ritter Representative

Signature: Scott Roberson

Printed Name: Scott Roberson

Position Title: Business Sales Representative

Date: 11/16/2021

**Right by You**

870.336.3434

## Contract Change Notice



<b>Customer Name:</b>	City of Jonesboro	<b>Issue Date:</b>	11/16/2021	<b>Business Contact:</b>	Jason Ratliff
<b>Service Address:</b>	1005 Logan Ave	<b>Current Contract Rate:</b>	\$29.12	<b>Phone:</b>	8702077181 or 8709193024 cell
<b>Service City/State/Zip:</b>	Jonesboro AR 72401	<b>New Contract Rate:</b>	\$149.06	<b>Email:</b>	mwstoneman@sbrmc.org
<b>Billing Address:</b>	PO Box 1845	<b>Contract Number:</b>	040810	<b>Sales Representative:</b>	Scott Roberson
<b>Billing City/State/Zip:</b>	Jonesboro AR 72403	<b>Account Number:</b>	00035309-5		

*\*Quotes are good for 30 days*

Product Description	Quantity + or -	Unit Price	Price Adjustment
<b>Add:</b>			
Ritter Fiber Optic Internet Service: 50MB Download x 15MB Upload Speed	1	\$109.95	\$109.95
Wireless Router with Support	1	\$9.99	\$9.99

I hereby authorize Ritter Communications to proceed with the services and equipment defined in this quote at the monthly rate defined as "Monthly Service Total" for the term specified above (in months) from the date of service activation. Recurring service charges associated with this quote are effective upon the installation date of these services. Any dispute for these service charges must be addressed through the process defined in the Terms and Conditions, within the Bill Disputes section. Additionally, I agree to pay in-full all charges defined as "Installation Fees" defined on this agreement as well as any taxes and regulatory fees charged in addition to quoted amounts contained herein. By authorizing this quote, you are agreeing to the Master Services Agreement and Terms and Conditions appended to this document. Services, Service Level Agreements, procedures and term will be further defined in the Master Services Agreement (MSA) or appended to any existing MSA. *\*Quote does not include local, state, federal taxes or 911 fees.*

<b>Total Additional Monthly Price*</b>
<b>\$119.94</b>

Notes: To accept this proposal please sign and fax to 870.336.9443 or scan and email to scott.roberson@rittercommunications.com. Thank you! Scott R. (870.336.3443 office)

### Ritter Representative

Signature:                     *Scott Roberson*                    

Printed Name:                     Scott Roberson                    

Position Title:                     Business Sales Representative                    

Date:                     11/16/2021                    

**Right by You**  
870.336.3434