



City of Jonesboro

Municipal Center
300 S. Church Street
Jonesboro, AR 72401

Meeting Agenda Finance & Administration Council Committee

Tuesday, March 14, 2023

4:00 PM

Municipal Center, 300 S. Church

1. Call To Order

2. Roll Call by City Clerk April Leggett

3. Approval of minutes

MIN-23:020

MINUTES FOR THE FINANCE & ADMINISTRATION COUNCIL COMMITTEE MEETING
ON FEBRUARY 28, 2023

Attachments: [Finance Minutes 02282023](#)

4. New Business

RESOLUTIONS TO BE INTRODUCED

RES-23:055

A RESOLUTION AUTHORIZING THE CITY OF JONESBORO, ARKANSAS GRANTS
AND COMMUNITY DEVELOPMENT DEPARTMENT TO APPLY FOR THE UNITED
STATES DEPARTMENT OF HOMELAND SECURITY, FY22 STAFFING FOR
ADEQUATE FIRE AND EMERGENCY RESPONSE (SAFER) GRANT

Sponsors: Grants, Fire Department and Finance

Attachments: [FY 2022 SAFER Budget](#)

RES-23:056

A RESOLUTION OF THE CITY OF JONESBORO, ARKANSAS TO WAIVE
COMPETITIVE BIDDING AND AUTHORIZE THE MAYOR TO ENTER INTO AN
AGREEMENT WITH FLOCK GROUP, INC. TO PROVIDE ADDITIONAL EQUIPMENT
AND SERVICES

Sponsors: Police Department and Finance

Attachments: [Flock Safety - Sole Source Letter 2023](#)
[Jonesboro PD Flock - Law Enforcement Agreement \(2\)](#)

RES-23:058

A RESOLUTION BY THE CITY OF JONESBORO, ARKANSAS TO WAIVE
COMPETITIVE BIDDING AND ENTER INTO A CONTRACT WITH AXON ENTERPRISES,
INC FOR TRAINING EQUIPMENT FOR AXON TASERS AND SUPPORTING AXON
SERVICES

Sponsors: Finance and Police Department

Attachments: [Jonesboro VR Quote](#)

RES-23:059

A RESOLUTION BY THE CITY OF JONESBORO, ARKANSAS TO ALLOCATE \$1,306,525 OF AMERICAN RESCUE PLAN FUNDS TO PURCHASE PUBLIC SAFETY, RADIO, ENGINEERING AND INFORMATION SYSTEMS EQUIPMENT

Sponsors: Finance, Information Systems, Streets, Sanitation, Code Enforcement, E911, Police Department, Fire Department and Engineering

Attachments: [ARPA Spring 2023 Legistar](#)

5. Pending Items

6. Other Business

7. Public Comments

8. Adjournment



City of Jonesboro

300 S. Church Street
Jonesboro, AR 72401

Text File

File Number: MIN-23:020

Agenda Date:

Version: 1

Status: To Be Introduced

In Control: Finance & Administration Council Committee

File Type: Minutes

MINUTES FOR THE FINANCE & ADMINISTRATION COUNCIL COMMITTEE MEETING
ON FEBRUARY 28, 2023



City of Jonesboro

Municipal Center
300 S. Church Street
Jonesboro, AR 72401

Meeting Minutes Finance & Administration Council Committee

Tuesday, February 28, 2023

4:00 PM

Municipal Center, 300 S. Church

1. Call To Order

2. Roll Call by City Clerk April Leggett

Present 6 - Joe Hafner; Charles Coleman; John Street; David McClain; Brian Emison and Anthony Coleman

Absent 1 - Ann Williams

3. Approval of minutes

[MIN-23:017](#)

Minutes for the Finance Committee meeting on February 14, 2023

Attachments: [Minutes](#)

A motion was made by John Street, seconded by Brian Emison, that this matter be Passed. The motion PASSED with the following vote.

Aye: 5 - Charles Coleman; John Street; David McClain; Brian Emison and Anthony Coleman

Absent: 1 - Ann Williams

4. New Business

RESOLUTIONS TO BE INTRODUCED

Chairman Joe Hafner said, before I start going through the items, we do have several municipal liens on here. I will just go ahead and say that the smaller dollar amounts are going to be cleanup and haul and the bigger dollar amounts are going to be demo jobs.

[RES-23:042](#)

RESOLUTION BY THE CITY COUNCIL OF THE CITY OF JONESBORO, ARKANSAS, TO PLACE A MUNICIPAL LIEN ON PROPERTY LOCATED AT 416 FORREST, JONESBORO, AR 72401, PARCEL 01-144073-28700, OWNED BY LENA KERSEY IN THE AMOUNT OF \$390

Attachments: [416 Forrest Affidavit of Statutory Lien](#)
[416 Forrest](#)

A motion was made by John Street, seconded by Brian Emison, that this matter be Recommended to Council. The motion PASSED with the following vote.

Aye: 5 - Charles Coleman; John Street; David McClain; Brian Emison and Anthony Coleman

Absent: 1 - Ann Williams

[RES-23:043](#) RESOLUTION BY THE CITY COUNCIL OF THE CITY OF JONESBORO, ARKANSAS, TO PLACE A MUNICIPAL LIEN ON PROPERTY LOCATED AT 501 E ALLEN, JONESBORO, AR 72401, PARCEL 01-144181-32700, OWNED BY BK & HP REAL ESTATE LLC IN THE AMOUNT OF \$165

Attachments: [501 Allen](#)
[501 E Allen 2nd Council Letter](#)
[501 E Allen Affidavit of Statutory Lien](#)

A motion was made by John Street, seconded by Brian Emison, that this matter be Recommended to Council. The motion PASSED with the following vote.

Aye: 5 - Charles Coleman; John Street; David McClain; Brian Emison and Anthony Coleman

Absent: 1 - Ann Williams

[RES-23:044](#) RESOLUTION BY THE CITY COUNCIL OF THE CITY OF JONESBORO, ARKANSAS, TO PLACE A MUNICIPAL LIEN ON PROPERTY LOCATED AT 513 MARSHALL, JONESBORO, AR 72401, PARCEL 01-144171-12100, OWNED BY PRECISION PROPERTY HOLDINGS, LLC IN THE AMOUNT OF \$323

Attachments: [513 Marshall 2nd Council Letter](#)
[513 Marshall Affidavit of Statutory Lien](#)
[513 Marshall](#)

A motion was made by John Street, seconded by Brian Emison, that this matter be Recommended to Council. The motion PASSED with the following vote.

Aye: 5 - Charles Coleman; John Street; David McClain; Brian Emison and Anthony Coleman

Absent: 1 - Ann Williams

[RES-23:045](#) RESOLUTION BY THE CITY COUNCIL OF THE CITY OF JONESBORO, ARKANSAS, TO PLACE A MUNICIPAL LIEN ON PROPERTY LOCATED AT 910 HOPE STREET, JONESBORO, AR 72401, PARCEL 01-144184-11700, OWNED BY LYNEAL & NELLIE MANNING IN THE AMOUNT OF \$5,297.76

Attachments: [910 Hope 2nd Council Letter](#)
[910 Hope Affidavit of Statutory Lien](#)
[910 Hope](#)

A motion was made by John Street, seconded by Brian Emison, that this matter be Recommended to Council. The motion PASSED with the following vote.

Aye: 5 - Charles Coleman; John Street; David McClain; Brian Emison and Anthony Coleman

Absent: 1 - Ann Williams

[RES-23:046](#) RESOLUTION BY THE CITY COUNCIL OF THE CITY OF JONESBORO, ARKANSAS, TO PLACE A MUNICIPAL LIEN ON PROPERTY LOCATED AT 1403

OAKHURST, JONESBORO, AR 72401, PARCEL 01-143133-23700, OWNED BY KEVIN & TONYA LYLES IN THE AMOUNT OF \$965

Attachments: [1403 Oakhurst Affidavit of Statutory Lien](#)
 [1403 Oakhurst](#)

A motion was made by John Street, seconded by Brian Emison, that this matter be Recommended to Council. The motion PASSED with the following vote.

Aye: 5 - Charles Coleman;John Street;David McClain;Brian Emison and Anthony Coleman

Absent: 1 - Ann Williams

[RES-23:047](#)

RESOLUTION BY THE CITY COUNCIL OF THE CITY OF JONESBORO, ARKANSAS, TO PLACE A MUNICIPAL LIEN ON PROPERTY LOCATED AT 1654 W MATTHEWS, JONESBORO, AR 72401, PARCEL 01-143133-00900, OWNED BY LAMONT WADE THOMAS IN THE AMOUNT OF \$165

Attachments: [1654 W Matthews 2nd Council Letter](#)
 [1654 W Matthews Affidavit of Statutory Lien](#)
 [1654 W Matthews](#)

A motion was made by John Street, seconded by Brian Emison, that this matter be Recommended to Council. The motion PASSED with the following vote.

Aye: 5 - Charles Coleman;John Street;David McClain;Brian Emison and Anthony Coleman

Absent: 1 - Ann Williams

[RES-23:048](#)

RESOLUTION BY THE CITY COUNCIL OF THE CITY OF JONESBORO, ARKANSAS, TO PLACE A MUNICIPAL LIEN ON PROPERTY LOCATED AT 2106 COTTON STREET, JONESBORO, AR 72401, PARCEL 01-144271-20700, OWNED BY MICHAUL ROLLAND IN THE AMOUNT OF \$265

Attachments: [2106 Cotton 2nd Council Letter](#)
 [2106 Cotton Street Affidavit of Statutory Lien](#)
 [2106 Cotton](#)

A motion was made by John Street, seconded by Brian Emison, that this matter be Recommended to Council. The motion PASSED with the following vote.

Aye: 5 - Charles Coleman;John Street;David McClain;Brian Emison and Anthony Coleman

Absent: 1 - Ann Williams

[RES-23:049](#)

RESOLUTION BY THE CITY COUNCIL OF THE CITY OF JONESBORO, ARKANSAS, TO PLACE A MUNICIPAL LIEN ON PROPERTY LOCATED AT 2501 MARY JANE, JONESBORO, AR 72401, PARCEL 01-144272-24200, OWNED BY KENNETH L. AND DENA BRADWAY IN THE AMOUNT OF \$6,297.86

Attachments: [2501 Mary Jane 2nd Council Letter](#)
 [2501 Mary Jane](#)
 [2501 Mary Jane-Demo Affidavit of Statutory Lien](#)

A motion was made by John Street, seconded by Brian Emison, that this matter

be Recommended to Council. The motion PASSED with the following vote.

Aye: 5 - Charles Coleman;John Street;David McClain;Brian Emison and Anthony Coleman

Absent: 1 - Ann Williams

[RES-23:050](#)

RESOLUTION BY THE CITY COUNCIL OF THE CITY OF JONESBORO, ARKANSAS, TO PLACE A MUNICIPAL LIEN ON PROPERTY LOCATED AT 3406 MEADOR, JONESBORO, AR 72401, PARCEL 01-144281-35600, OWNED BY HAZEL WATSON IN THE AMOUNT OF \$8,336.48

Attachments: [3406 Meador- A Watson 2nd Council Letter](#)
[3406 Meador Affidavit of Statutory Lien](#)
[3406 Meador H Watson 2nd Council Letter](#)
[3406 Meador](#)

A motion was made by John Street, seconded by Brian Emison, that this matter be Recommended to Council. The motion PASSED with the following vote.

Aye: 5 - Charles Coleman;John Street;David McClain;Brian Emison and Anthony Coleman

Absent: 1 - Ann Williams

[RES-23:051](#)

RESOLUTION BY THE CITY COUNCIL OF THE CITY OF JONESBORO, ARKANSAS, TO PLACE A MUNICIPAL LIEN ON PROPERTY LOCATED AT 3500 FAIRVIEW, JONESBORO, AR 72401, PARCEL 01-144281-43900, OWNED BY JANET M BOGAN IN THE AMOUNT OF \$215

Attachments: [3500 Fairview 2nd Council Letter](#)
[3500 Fairview Affidavit of Statutory Lien](#)
[3500 Fairview](#)

A motion was made by John Street, seconded by Brian Emison, that this matter be Recommended to Council. The motion PASSED with the following vote.

Aye: 5 - Charles Coleman;John Street;David McClain;Brian Emison and Anthony Coleman

Absent: 1 - Ann Williams

[RES-23:052](#)

RESOLUTION BY THE CITY COUNCIL OF THE CITY OF JONESBORO, ARKANSAS, TO PLACE A MUNICIPAL LIEN ON PROPERTY LOCATED AT 4405&4407 JANICE, JONESBORO, AR 72401, PARCEL 01-144271-20300, OWNED BY CHARLES E NOELL JR. IN THE AMOUNT OF \$9,286.80

Attachments: [4405 & 4407 Janice 2nd Council Letter](#)
[4405 & 4407 Janice](#)
[4405&4407 Janice Affidavit of Statutory Lien](#)

A motion was made by John Street, seconded by Brian Emison, that this matter be Recommended to Council. The motion PASSED with the following vote.

Aye: 5 - Charles Coleman;John Street;David McClain;Brian Emison and Anthony Coleman

Absent: 1 - Ann Williams

[RES-23:053](#)

A RESOLUTION OF THE CITY OF JONESBORO, ARKANSAS AUTHORIZING THE MAYOR TO ENTER INTO A CHANGE ORDER WITH IWORQ SYSTEMS TO INCREASE STORAGE CAPACITY.

Attachments: [Jonesboro, AR-iWorQ Data Agreement](#)

Councilmember Dr. Anthony Coleman asked, the storage capacity itself, will it be able to cover future endeavors or is it just kind of where we are? Information Systems Director Jason Ratliff said, that is a good question. We have set that storage capacity to do about another two years according to our calculations. Code Enforcement was using another piece of software and they have kind of integrated that into our system that multiple departments are using. According to our calculations, it should last another two years. Councilmember Dr. Anthony Coleman asked, is that pretty comparable with other cities of our size? Mr. Ratliff said, it is.

A motion was made by John Street, seconded by Brian Emison, that this matter be Recommended to Council. The motion PASSED with the following vote.

Aye: 5 - Charles Coleman; John Street; David McClain; Brian Emison and Anthony Coleman

Absent: 1 - Ann Williams

5. Pending Items

6. Other Business

7. Public Comments

8. Adjournment

A motion was made by John Street, seconded by Brian Emison, that this matter be Adjourned. The motion PASSED with the following vote.

Aye: 5 - Charles Coleman; John Street; David McClain; Brian Emison and Anthony Coleman

Absent: 1 - Ann Williams



City of Jonesboro

300 S. Church Street
Jonesboro, AR 72401

Text File

File Number: RES-23:055

Agenda Date:

Version: 1

Status: To Be Introduced

In Control: Finance & Administration Council Committee

File Type: Resolution

A RESOLUTION AUTHORIZING THE CITY OF JONESBORO, ARKANSAS GRANTS AND COMMUNITY DEVELOPMENT DEPARTMENT TO APPLY FOR THE UNITED STATES DEPARTMENT OF HOMELAND SECURITY, FY22 STAFFING FOR ADEQUATE FIRE AND EMERGENCY RESPONSE (SAFER) GRANT

WHEREAS, applications are now being accepted for the FY22 Staffing for Adequate Fire and Emergency Response (SAFER) Grant; and,

WHEREAS, the FY22 SAFER grant has no local match requirement; and,

WHEREAS, the City of Jonesboro, AR is seeking \$570,007.05 in Federal funding for 36 months for the hiring of three full-time firefighters. This assistance will provide support for new, additional firefighters in improving staffing levels for the Jonesboro Fire Department.

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

SECTION 1: The City of Jonesboro, AR supports the submission of the FY22 SAFER Grant application for the hiring of three full-time firefighters for 36 months.

SECTION 2: The Mayor and the City Clerk are hereby authorized by the City Council for the City of Jonesboro to execute all document necessary to effectuate this application.

SECTION 3: The Grants and Community Development Department is hereby authorized by the City Council for the City of Jonesboro to submit all necessary documents for this federal programs.

1 Firefighter

	Year 1	Year 2	Year 3	Total
Base Salary	\$ 43,260.00	\$ 44,125.20	\$ 45,007.71	\$ 132,392.91
LOPFI	\$ 10,382.40	\$ 10,590.05	\$ 10,801.85	\$ 31,774.30
Group Insurance	\$ 6,890.48	\$ 6,890.48	\$ 6,890.48	\$ 20,671.44
Medicare	\$ 627.27	\$ 882.50	\$ 900.15	\$ 2,409.93
Wrks Comp	\$ 899.81	\$ 917.80	\$ 936.16	\$ 2,753.77
Total	\$ 62,059.96	\$ 63,406.04	\$ 64,536.35	\$ 190,002.35

	Year 1	Year 2	Year 3	Total
3 Firefighters	\$ 186,179.87	\$ 190,218.11	\$ 193,609.06	\$ 570,007.05



City of Jonesboro

300 S. Church Street
Jonesboro, AR 72401

Text File

File Number: RES-23:056

Agenda Date:

Version: 1

Status: To Be Introduced

In Control: Finance & Administration Council Committee

File Type: Resolution

A RESOLUTION OF THE CITY OF JONESBORO, ARKANSAS TO WAIVE COMPETITIVE BIDDING AND AUTHORIZE THE MAYOR TO ENTER INTO AN AGREEMENT WITH FLOCK GROUP, INC. TO PROVIDE ADDITIONAL EQUIPMENT AND SERVICES

WHEREAS, the City of Jonesboro, Arkansas and Flock Group, Inc. desire to enter into an agreement for Flock Group, Inc. to provide additional equipment and services for the City of Jonesboro; and

WHEREAS, said agreement is attached hereto and the terms set out therein; and

WHEREAS, the money for said agreement has already been allocated in the 2023 Budget.

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

SECTION ONE: The Agreement with Flock Group, Inc. to provide additional equipment and services is hereby approved with the money for the purchase and services provided in the first year to be no more than that currently allocated in the 2023 Budget. All other details of the agreement, including the equipment and scope of services to be provided, are set out in the attachment.

SECTION TWO: That the City Council in accord with the terms of A.C.A. Section 14-58-303 states that bidding in this matter is not practical and hereby waives the requirement of competitive bidding. Flock Group, Inc. is considered a sole source provider due to the need to provide services that will interact and be compatible with the existing systems in the City of Jonesboro.

SECTION THREE: 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.

flock safety

Sole Source Letter for Flock Safety™ ALPR Cameras and Solution

Flock Safety is the sole manufacturer and developer of the Flock Safety ALPR Camera. Flock Safety is also the sole provider of the comprehensive monitoring, processing, and machine vision services which integrate with the Flock Safety ALPR Camera.

The Flock Safety ALPR camera and devices are the only Law Enforcement Grade ALPR System to offer the following combination of proprietary features:

1. Vehicle Fingerprint Technology™:

- Patented proprietary machine vision to analyze vehicle license plate, state recognition, and vehicle attributes such as color, type, make and objects (roof rack, bumper stickers, etc.) based on image analytics (not car registration data)
- Machine vision to capture and identify characteristics of vehicles with a paper license plate and vehicles with the absence of a license plate
- Ability to 'Save Search' based on description of vehicles using our patented Vehicle Fingerprint Technology without the need for a license plate, and set up alerts based on vehicle description
- Only LPR provider with "Visual Search" which can transform digital images from any source into an investigative lead by finding matching vehicles based on the vehicle attributes in the uploaded photo
- Falcon Flex™: an infrastructure-free, location-flexible license plate reader camera that is easy to self install. Falcon Flex ties seamlessly into the Flock ecosystem with a small and lightweight camera with the ability to read up to 30,000 license plates and vehicle attributes on a single battery charge

2. Integrated Cloud-Software & Hardware Platform:

- Ability to capture two (2+) lanes of traffic simultaneously with a single camera from a vertical mass
- Best in class ability to capture and process up to 30,000 vehicles per day with a single camera powered exclusively by solar power
- Wireless deployment of solar powered license plate reading cameras with integrated cellular communication weighing less than 5lbs and able to be powered solely by a solar panel of 60W or less
- Web based footage retrieval tool with filtering capabilities such as vehicle color, vehicle type, vehicle manufacturer, partial or full license plate, state of license plate, and object detection
- Utilizes motion capture to start and stop recording without the need for a reflective plate

flock safety

- Motion detection allows for unique cases such as bicycle capture, ATV, motorcycle, etc.
 - On device machine processing to limit LTE bandwidth consumption
 - Cloud storage of footage
 - Covert industrial design for minimizing visual pollution
3. Transparency & Ethical Product Design:
- One-of-a-kind “Transparency Portal” public-facing dashboard that details the policies in place by the purchaser, as well as automatically updated metrics from the Flock system
 - Built-in integration with NCMEC to receive AMBER Alerts to find missing children
 - Privacy controls to enable certain vehicles to “opt-out” of being captured
4. Integrated Audio & Gunshot Detection:
- Natively integrated audio detection capabilities utilizing machine learning to recognize audio signatures typical of crimes in progress (e.g., gunshots)
5. Live Video Integration:
- Ability to apply computer vision to third-party cameras using Wing™ LPR, transforming them to evidence capture devices using the same Vehicle Fingerprint technology offered on the Flock Safety Falcon™ ALPR cameras
 - Wing™ Livestream integrates live stream traffic cameras, publicly or privately owned livestream security cameras into one cloud-based situational awareness dashboard to increase response time in mission-critical incidents
 - Manage various government intelligence including ALPR, livestream cameras, CAD, automatic vehicle location (AVL) on Flock Safety’s Wing™ Suite
 - Access Wing™ Replay to unlock enhanced situational awareness with 7-day footage retention, Hot List Live Video Instant Replay, and downloadable MP4
6. Partnerships:
- Flock Safety is the only LPR provider to officially partner with AXON to be natively and directly integrated into Evidence.com
 - Flock Safety is the only LPR provider to be fully integrated into a dynamic network of Axon’s Fleet 3 mobile ALPR cameras for patrol cars and Flock Safety’s Falcon cameras
 - Access to additional cameras purchased by our HOA and private business partners, means an ever-increasing amount of cameras and data at no additional cost
-

flock safety

7. Warranty & Service:

- Lifetime maintenance and support included in subscription price
- Flock Safety is the only fully integrated ALPR one-stop solution from production of the camera to delivery and installation
- Performance monitoring software to predict potential failures, obstructions, tilts, and other critical or minor issues

Thank you,



Garrett Langley CEO, Flock Safety

FLOCK GROUP INC.
ADDITIONAL SERVICES AGREEMENT

This Agreement combined with the existing agreement referenced in **Exhibit A** describe the relationship between Flock Group Inc. (“**Flock**”) and the customer identified below (“**Customer**”) (each of Flock and Customer, a “**Party**”). This order form (“**Order Form**”) hereby incorporates and includes the terms of the previously executed agreement (the “**Terms**”) which describe and set forth the general legal terms governing the relationship (collectively, the “**Agreement**”). The Terms contain, among other things, warranty disclaimers, liability limitations and use limitations.

This additional services Agreement will be effective when this Order Form is executed by both Parties (the “**Effective Date**”).

Agency: AR - Jonesboro PD Legal Entity Name:	Contact Name: Rachel Anderson
Address: 1001 S Caraway Rd. Jonesboro, Arkansas 72401	Phone: (870) 336-7289 E-Mail: randerson@jonesboro.org
Expected Payment Method:	Billing Contact: (if different than above)

Initial Term: 60 months Renewal Term: 60 months	Billing Term: Payment due Net 30 per terms and conditions Billing Frequency: Annual Plan - First Year Invoiced at Signing
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Sales tax will be added to all fees as applicable. **If your organization is tax exempt, please check this box: and email your Sales Tax Exemption Certificate to billing@flocksafety.com.**

Professional Services and One-Time Purchases

Name	Price/Usage Fee	QTY	Subtotal
Professional Services - Standard Implementation Fee	\$350.00	16.00	\$5,600.00

Hardware and Software Products

Annual recurring amounts over subscription term

Name	Price/Usage Fee	QTY	Subtotal
Flock Safety Advanced Search	\$2,500.00	1.00	\$2,500.00
Falcon	\$2,500.00	16.00	\$40,000.00

Subtotal Year 1: \$48,100.00

Subscription Term: 60 Months

Annual Recurring Total: \$42,500.00

Estimated Sales Tax: \$476.00

Total Contract Amount: \$218,100.00

By executing this Order Form, Agency represents and warrants that it has read and agrees to all of the terms and conditions contained in the Terms attached. The Parties have executed this Agreement as of the dates set forth below.

FLOCK GROUP, INC.

Agency: AR - Jonesboro PD

By: _____	By: _____
Name: _____	Name: _____
Title: _____	Title: _____
Date: _____	Date: _____

EXHIBIT A

This agreement is governed by the terms as set out in this attached agreement that has been previously executed by both parties.



City of Jonesboro

300 S. Church Street
Jonesboro, AR 72401

Text File

File Number: RES-23:058

Agenda Date:

Version: 1

Status: To Be Introduced

In Control: City Council

File Type: Resolution

A RESOLUTION BY THE CITY OF JONESBORO, ARKANSAS TO WAIVE COMPETITIVE BIDDING AND ENTER INTO A CONTRACT WITH AXON ENTERPRISES, INC FOR TRAINING EQUIPMENT FOR AXON TASERS AND SUPPORTING AXON SERVICES

WHEREAS, the City of Jonesboro Police Department has a need to ensure officers are properly trained with taser equipment; and

WHEREAS, the City of Jonesboro is currently under contract with AXON for taser equipment; and

WHEREAS, competitive bidding is not practical due to AXON virtual reality training equipment being the sole training source for AXON brand tasers; and

WHEREAS, the City Council in accordance with the terms of A.C.A. Section 14-58-303 hereby waives the requirement of competitive bidding since the purchase is an only source.

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

SECTION ONE: That the City Council in accordance with the terms of A.C.A. Section 14-58-303 hereby waives the requirement of competitive bidding since the purchase is an only source.

SECTION TWO: The City of Jonesboro will enter into a contract with AXON Enterprises, Inc. for taser equipment training.

SECTION THREE: The Mayor and City Clerk are hereby authorized by the City Council of the City of Jonesboro, Arkansas, to execute all documents necessary to effectuate this agreement.



Axon Enterprise, Inc.
17800 N 85th St.
Scottsdale, Arizona 85255
United States
VAT: 86-0741227
Domestic: (800) 978-2737
International: +1.800.978.2737

Q-410587-44977.796MM

Issued: 02/20/2023

Quote Expiration: 03/10/2023

Estimated Contract Start Date: 04/01/2023

Account Number: 106758

Payment Terms: N30

Delivery Method:

SHIP TO	BILL TO
1001 S Caraway Rd 1001 S Caraway Rd Jonesboro, AR 72401-4404 USA	Jonesboro Police Department - AR 1001 S Caraway Rd Jonesboro, AR 72401-4404 USA Email:

SALES REPRESENTATIVE	PRIMARY CONTACT
Erin Perkins Phone: 4055191787 Email: eperkins@axon.com Fax:	Karen Oldham Phone: 870-935-5562 (4696) Email: kjoldham@jonesboro.org Fax: \--

Quote Summary

Program Length	60 Months
TOTAL COST	\$240,795.00
ESTIMATED TOTAL W/ TAX	\$260,911.95

Discount Summary

Average Savings Per Year	\$19,723.90
TOTAL SAVINGS	\$98,619.52

Payment Summary

Date	Subtotal	Tax	Total
Mar 2023	\$48,159.00	\$4,023.39	\$52,182.39
Mar 2024	\$48,159.00	\$4,023.39	\$52,182.39
Mar 2025	\$48,159.00	\$4,023.39	\$52,182.39
Mar 2026	\$48,159.00	\$4,023.39	\$52,182.39
Mar 2027	\$48,159.00	\$4,023.39	\$52,182.39
Total	\$240,795.00	\$20,116.95	\$260,911.95

Quote Unbundled Price:	\$339,414.52
Quote List Price:	\$340,480.12
Quote Subtotal:	\$240,795.00

Pricing

All deliverables are detailed in Delivery Schedules section lower in proposal

Item	Description	Qty	Term	Unbundled	List Price	Net Price	Subtotal	Tax	Total
Program									
TapHeadset	VR Headset TAP Bundle	10	60	\$40.12	\$41.38	\$0.00	\$0.00	\$0.00	\$0.00
TapTablet	VR Tablet TAP Bundle	4	60	\$22.10	\$23.39	\$0.00	\$0.00	\$0.00	\$0.00
A la Carte Hardware									
20378	HTC FOCUS 3 VR HEADSET	10			\$1,935.00	\$0.00	\$0.00	\$0.00	\$0.00
VRCK	VR Controller Kit	4			\$2,434.63	\$0.00	\$0.00	\$0.00	\$0.00
A la Carte Software									
20370	FULL VR TASER 7 ADD-ON USER ACCESS	230	60		\$20.00	\$17.15	\$236,670.00	\$20,116.95	\$256,786.95
A la Carte Services									
20379	VR 1-DAY SERVICE	1			\$4,950.00	\$4,125.00	\$4,125.00	\$0.00	\$4,125.00
Total							\$240,795.00	\$20,116.95	\$260,911.95

Delivery Schedule

Hardware

Bundle	Item	Description	QTY	Estimated Delivery Date
VR Controller Kit	100126	AXON VR TACTICAL BAG	4	03/01/2023
VR Controller Kit	100186	HTC FOCUS 3 WRIST TRACKER	8	03/01/2023
VR Controller Kit	20296	SAMSUNG S7+ TABLET FOR VR SIMULATOR	4	03/01/2023
VR Controller Kit	20297	SAMSUNG S7+ TABLET CASE FOR VR SIMULATOR	4	03/01/2023
VR Controller Kit	20298	VR-ENABLED SIRT 115C CONTROLLER	4	03/01/2023
VR Controller Kit	22196	TASER 7 VR CARTRIDGE, STANDOFF (3.5-DEGREE)	8	03/01/2023
VR Controller Kit	22197	TASER 7 VR CARTRIDGE, CLOSE-QUARTERS (12-DEGREE)	8	03/01/2023
A la Carte	20378	HTC FOCUS 3 VR HEADSET	10	03/01/2023
VR Headset TAP Bundle	20373	VIRTUAL REALITY HEADSET REFRESH ONE	10	09/01/2025
VR Tablet TAP Bundle	100210	VIRTUAL REALITY TABLET REFRESH ONE	4	09/01/2025

Software

Bundle	Item	Description	QTY	Estimated Start Date	Estimated End Date
A la Carte	20370	FULL VR TASER 7 ADD-ON USER ACCESS	230	04/01/2023	03/31/2028

Services

Bundle	Item	Description	QTY
A la Carte	20379	VR 1-DAY SERVICE	1

Warranties

Bundle	Item	Description	QTY	Estimated Start Date	Estimated End Date
VR Headset TAP Bundle	100197	HTC FOCUS 3 VR HEADSET - WARRANTY	10	03/01/2024	03/31/2028
VR Tablet TAP Bundle	100213	VIRTUAL REALITY TABLET - HARDWARE WARRANTY	4	03/01/2024	03/31/2028

Payment Details

Mar 2023

Invoice Plan	Item	Description	Qty	Subtotal	Tax	Total
Year 1	20370	FULL VR TASER 7 ADD-ON USER ACCESS	230	\$47,334.00	\$4,023.39	\$51,357.39
Year 1	20378	HTC FOCUS 3 VR HEADSET	10	\$0.00	\$0.00	\$0.00
Year 1	20379	VR 1-DAY SERVICE	1	\$825.00	\$0.00	\$825.00
Year 1	TapHeadset	VR Headset TAP Bundle	10	\$0.00	\$0.00	\$0.00
Year 1	TapTablet	VR Tablet TAP Bundle	4	\$0.00	\$0.00	\$0.00
Year 1	VRCK	VR Controller Kit	4	\$0.00	\$0.00	\$0.00
Total				\$48,159.00	\$4,023.39	\$52,182.39

Mar 2024

Invoice Plan	Item	Description	Qty	Subtotal	Tax	Total
Year 2	20370	FULL VR TASER 7 ADD-ON USER ACCESS	230	\$47,334.00	\$4,023.39	\$51,357.39
Year 2	20378	HTC FOCUS 3 VR HEADSET	10	\$0.00	\$0.00	\$0.00
Year 2	20379	VR 1-DAY SERVICE	1	\$825.00	\$0.00	\$825.00
Year 2	TapHeadset	VR Headset TAP Bundle	10	\$0.00	\$0.00	\$0.00
Year 2	TapTablet	VR Tablet TAP Bundle	4	\$0.00	\$0.00	\$0.00
Year 2	VRCK	VR Controller Kit	4	\$0.00	\$0.00	\$0.00
Total				\$48,159.00	\$4,023.39	\$52,182.39

Mar 2025

Invoice Plan	Item	Description	Qty	Subtotal	Tax	Total
Year 3	20370	FULL VR TASER 7 ADD-ON USER ACCESS	230	\$47,334.00	\$4,023.39	\$51,357.39
Year 3	20378	HTC FOCUS 3 VR HEADSET	10	\$0.00	\$0.00	\$0.00
Year 3	20379	VR 1-DAY SERVICE	1	\$825.00	\$0.00	\$825.00
Year 3	TapHeadset	VR Headset TAP Bundle	10	\$0.00	\$0.00	\$0.00
Year 3	TapTablet	VR Tablet TAP Bundle	4	\$0.00	\$0.00	\$0.00
Year 3	VRCK	VR Controller Kit	4	\$0.00	\$0.00	\$0.00
Total				\$48,159.00	\$4,023.39	\$52,182.39

Mar 2026

Invoice Plan	Item	Description	Qty	Subtotal	Tax	Total
Year 4	20370	FULL VR TASER 7 ADD-ON USER ACCESS	230	\$47,334.00	\$4,023.39	\$51,357.39
Year 4	20378	HTC FOCUS 3 VR HEADSET	10	\$0.00	\$0.00	\$0.00
Year 4	20379	VR 1-DAY SERVICE	1	\$825.00	\$0.00	\$825.00
Year 4	TapHeadset	VR Headset TAP Bundle	10	\$0.00	\$0.00	\$0.00
Year 4	TapTablet	VR Tablet TAP Bundle	4	\$0.00	\$0.00	\$0.00
Year 4	VRCK	VR Controller Kit	4	\$0.00	\$0.00	\$0.00
Total				\$48,159.00	\$4,023.39	\$52,182.39

Mar 2027						
Invoice Plan	Item	Description	Qty	Subtotal	Tax	Total
Year 5	20370	FULL VR TASER 7 ADD-ON USER ACCESS	230	\$47,334.00	\$4,023.39	\$51,357.39
Year 5	20378	HTC FOCUS 3 VR HEADSET	10	\$0.00	\$0.00	\$0.00
Year 5	20379	VR 1-DAY SERVICE	1	\$825.00	\$0.00	\$825.00
Year 5	TapHeadset	VR Headset TAP Bundle	10	\$0.00	\$0.00	\$0.00
Year 5	TapTablet	VR Tablet TAP Bundle	4	\$0.00	\$0.00	\$0.00
Year 5	VRCK	VR Controller Kit	4	\$0.00	\$0.00	\$0.00
Total				\$48,159.00	\$4,023.39	\$52,182.39

Tax is estimated based on rates applicable at date of quote and subject to change at time of invoicing. If a tax exemption certificate should be applied, please submit prior to invoicing.

Standard Terms and Conditions

Axon Enterprise Inc. Sales Terms and Conditions

Axon Master Services and Purchasing Agreement:

This Quote is limited to and conditional upon your acceptance of the provisions set forth herein and Axon's Master Services and Purchasing Agreement (posted at www.axon.com/legal/sales-terms-and-conditions), as well as the attached Statement of Work (SOW) for Axon Fleet and/or Axon Interview Room purchase, if applicable. In the event you and Axon have entered into a prior agreement to govern all future purchases, that agreement shall govern to the extent it includes the products and services being purchased and does not conflict with the Axon Customer Experience Improvement Program Appendix as described below.

ACEIP:

The Axon Customer Experience Improvement Program Appendix, which includes the sharing of de-identified segments of Agency Content with Axon to develop new products and improve your product experience (posted at www.axon.com/legal/sales-terms-and-conditions), is incorporated herein by reference. By signing below, you agree to the terms of the Axon Customer Experience Improvement Program.

Acceptance of Terms:

Any purchase order issued in response to this Quote is subject solely to the above referenced terms and conditions. By signing below, you represent that you are lawfully able to enter into contracts. If you are signing on behalf of an entity (including but not limited to the company, municipality, or government agency for whom you work), you represent to Axon that you have legal authority to bind that entity. If you do not have this authority, please do not sign this Quote.

Signature

Date Signed

2/20/2023





City of Jonesboro

300 S. Church Street
Jonesboro, AR 72401

Text File

File Number: RES-23:059

Agenda Date:

Version: 1

Status: To Be Introduced

In Control: City Council

File Type: Resolution

A RESOLUTION BY THE CITY OF JONESBORO, ARKANSAS TO ALLOCATE \$1,306,525 OF AMERICAN RESCUE PLAN FUNDS TO PURCHASE PUBLIC SAFETY, RADIO, ENGINEERING AND INFORMATION SYSTEMS EQUIPMENT

WHEREAS, multiple City of Jonesboro Departments are in need of equipment to improve services and promote a safer environment for Jonesboro residents and first responders; and

WHEREAS, equipment listed in this resolution will provide the Jonesboro Police Department with vital real-time and recorded video data; and

WHEREAS, the equipment listed in this resolution will provide Jonesboro firefighters needed communication and personal protection equipment; and

WHEREAS, the Arkansas Wireless Information Network was created to provide a reliable, statewide means of communication for the state's first responder; and

WHEREAS, AWINS radio equipment detailed in this appropriation will put essential city departments on the same radio system that will create a fully integrated communication system that will increase efficiency and safety in times when coordinated response efforts are necessary; and

WHEREAS, facility upgrades listed in this appropriation will improve communications and security for city facilities; and

WHEREAS, the equipment sought satisfies the guidelines set forth for American Rescue Plan funding.

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

1. The City Council and Mayor Harold Copenhaver of the City of Jonesboro approve allocating \$1,306,525 of American Rescue Plan Act funds the following items:

\$158,000	Street Department AWINS Radio Equipment
\$ 87,800	Sanitation Department AWINS Radio Equipment
\$ 50,250	Code Enforcement AWINS Radio Equipment

\$ 25,000	E911 AWINS Radio Equipment
\$349,500	Police Department AWINS Radio Equipment
\$ 89,475	Fire Department AWINS Radio Equipment
\$ 17,000	E911 Facility Security Upgrades
\$ 50,000	Fire Department Turnout Uniforms and PPE (20 units)
\$ 65,000	Truck Maintenance Jack/Lift Equipment
\$ 15,000	Fire Department Miscellaneous Radio Equipment and Accessories
\$ 35,000	Information Systems Facility Technology and Security Upgrades
\$334,500	Real-time Crime Center Cameras
\$ 30,000	Info Systems/RTCC Quick Deploy Camera units and Miscellaneous Equipment

2. 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 purchase.

Early 2023 ARPA Appropriation Worksheet

	Equipment Category	Equipment w/ accessories Requested	# of Units	Cost per	Total Cost
Street	Radio	Portable Motorola APX-900	52	\$ 2,900.00	\$ 150,800.00
Street	Radio	Mobile Motorola APX-1500	2	\$ 3,500.00	\$ 7,000.00
Street	Radio	Backup Batteries	2	\$ 100.00	\$ 200.00
					\$ -
Sanitation	Radio	Portable Motorola APX-900	29	\$ 2,900.00	\$ 84,100.00
Sanitation	Radio	Mobile Motorola APX-1500	1	\$ 3,500.00	\$ 3,500.00
Sanitation	Radio	Backup Batteries	2	\$ 100.00	\$ 200.00
Code Enforcement	Radio	Radio Antena for City Hall	1	\$ 45,000.00	\$ 45,000.00
	Radio	APX-6000	1	\$ 5,250.00	\$ 5,250.00
E-911	Radio	Portable Motorola APX-900	2	\$ 2,900.00	\$ 5,800.00
		Portable Motorola APX-900	3	\$ 2,900.00	\$ 8,700.00
		Mobile Motorola APX-1500	2	\$ 3,500.00	\$ 7,000.00
		Mobile Motorola APX-1500	1	\$ 3,500.00	\$ 3,500.00
E-911	Security Cameras		1	\$ 17,000.00	\$ 17,000.00
Police	Radio	APX-6000	18	\$ 5,250.00	\$ 94,500.00
Police	Radio	APX-6500	14	\$ 5,500.00	\$ 77,000.00
Police	Radio	APX NEXT	14	\$ 9,500.00	\$ 133,000.00
Police	Radio	Radio Antena for Caraway Station	1	\$ 45,000.00	\$ 45,000.00
					\$ -
Fire	Radio	APX-6000XE	11	\$ 6,025.00	\$ 66,275.00
Fire	Radio	APX-6500	4	\$ 5,800.00	\$ 23,200.00
Fire	Radio	Misc. Radio Equipment and Accessories	1	\$ 15,000.00	\$ 15,000.00
Fire	Gear	Firefighter Turnout & PPE	20	\$ 2,500.00	\$ 50,000.00
Fire	Maitenance	Truck Jack / Life Equipment	1	\$ 65,000.00	\$ 65,000.00
Information Systems	Technology Upgrades	Conf. Room & Streaming Equipment	1	\$ 35,000.00	\$ 35,000.00

RTCC and Engineering	Cameras	PTZ	2	\$	4,500.00	\$	9,000.00	
	Cameras	360 on signal	1	\$	5,000.00	\$	5,000.00	
	Cameras	Eagle Eye w/ 270	11	\$	7,000.00	\$	77,000.00	
	Cameras	270 on signal	4	\$	4,000.00	\$	16,000.00	
	Cameras	Eagle Eye PTZ	2	\$	7,500.00	\$	15,000.00	
	Cameras	Eagle Eye 360	9	\$	7,500.00	\$	67,500.00	
	Cameras	License Plate Reading Cameras	18	\$	2,500.00	\$	45,000.00	Yearly
	Cameras	GRIDSMART	5	\$	20,000.00	\$	100,000.00	

RTCC / Info Systems	Quick Deploy units and various equipment	1	\$	30,000.00	\$	30,000.00	
					\$	1,306,525.00	

By Category	
Radios	\$ 792,025.00
Facilities Upgrades	\$ 35,000.00
Bank Cameras	\$ 364,500.00
Gear	\$ 115,000.00
	\$ 1,306,525.00