

1 (\$82,413.00), plus a 15% contingency of Twelve Thousand, Three Hundred Sixty-One and 95/100 Dollars
2 (\$12,361.95), if needed, plus applicable taxes and fees.

3 **Section 2.** Funds for this expenditure will be taken from the Planning & Development
4 Department's Operations Budget for Licensing and Maintenance, Account No. 103301-61350.

5 **Section 3. Severability.** In the event any title, section, paragraph, item, sentence, clause, phrase, or
6 word of this resolution is declared or adjudged to be invalid or unconstitutional, such declaration or
7 adjudication shall not affect the remaining portions of the resolution which shall remain in full force and
8 effect as if the portion so declared or adjudged invalid or unconstitutional were not originally a part of the
9 resolution.

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11 with the provisions of this resolution, are hereby repealed to the extent of such inconsistency.

12 **ADOPTED: February 17, 2026**

13 **ATTEST:**

APPROVED:

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15 _____
16 **Allison Segars, City Clerk**

_____ **Frank Scott, Jr., Mayor**

17 **APPROVED AS TO FORM:**

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19 _____
20 **Thomas M. Carpenter, City Attorney**

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EXHIBIT A



13535 SW 72nd Ave, Ste 200
Portland, OR 97223

Service Renewal

Date	Renewal #
2/3/2026	5574-R

Bill To:
City of Little Rock Accounting: Accounts Payable 500 West Markham Street Little Rock, AR 72201

		Renew Before
		2/28/2026
Description	Rate	Amount
Renewal for IVR Relay and Web Permits		
01/01/2026 - 12/31/2026 Annual Service Fee	16,728.00	16,728.00
01/01/2026 - 12/31/2026 Annual Message Bundle, Includes 100,000 Message	24,000.00	24,000.00
Renewal for Outbound		
01/01/2026 - 12/31/2026 Annual Outbound Platform Fee	5,700.00	5,700.00
01/01/2026 - 12/31/2026 Annual Outbound Message Bundle, Includes 30,000 Messages	5,000.00	5,000.00
Renewal for SelecTXT		
01/01/2026 - 12/31/2026 Annual SelecTXT Platform Fee, includes 100,000 Messages	10,000.00	10,000.00
Renewal for Atlas Insight and Inspections		
03/01/2026 - 12/31/2026 Prorated 10 mos. Atlas Hosting Fee	2,083.34	2,083.34
03/01/2026 - 12/31/2026 Prorated 10 mos. Atlas Insight Annual Subscription Fee (Includes 10 Licenses)	10,416.66	10,416.66
03/01/2026 - 12/31/2026 Prorated 10 mos. Atlas Insight Additional User License (1)	375.00	375.00
05/01/2026 - 12/31/2026 Prorated 8 mos. Atlas Inspections Annual Subscription Fee (Includes 10 Licenses)	13,333.33	13,333.33
05/01/2026 - 12/31/2026 Prorated 8 mos. Atlas Inspections Additional User License (1)	366.67	366.67
Credit on Account	-5,590.00	-5,590.00
A/R Contact - Sara Engel (503) 597-3304 sengel@Selectron.com	Subtotal	\$82,413.00
Remit Payment To: Selectron Technologies, Inc. 13535 SW 72nd Ave., Ste 200 Portland OR 97223	Sales Tax (9.5%)	\$0.00
	Total	\$82,413.00