

1 **RESOLUTION NO. _____**

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3 **A RESOLUTION TO AUTHORIZE THE CITY MANAGER TO EXECUTE**
4 **A CONTRACT WITH SELECTRON TECHNOLOGIES, INC., IN AN**
5 **AMOUNT NOT TO EXCEED FOUR HUNDRED SEVENTY-TWO**
6 **THOUSAND, ONE HUNDRED FIFTY-FIVE AND 50/100 DOLLARS**
7 **(\$472,155.5) PLUS APPLICABLE TAXES AND FEES, FOR SOFTWARE**
8 **AND INFORMATION TECHNOLOGY UPGRADES FOR THE**
9 **PLANNING & DEVELOPMENT DEPARTMENT; AND FOR OTHER**
10 **PURPOSES.**

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12 **WHEREAS**, the Planning & Development Department requests software upgrades to allow for
13 additional configuration functionality and to streamline its existing software system; and,

14 **WHEREAS**, pursuant to the Request for Proposals No. 1580, the Planning & Development Department
15 sought the services of a qualified consultant to upgrade software and other planning systems and through
16 this process determined that Selectron Technologies, Inc., was the most qualified firm to perform this work;
17 and

18 **WHEREAS**, the total cost for the contract is not to exceed Four Hundred Seventy-Two Thousand, One
19 Hundred Fifty-Five and 50/100 Dollars (\$472,155.50), which is a contract price of Four Hundred Ten
20 Thousand, Five Hundred Seventy Dollars (\$410,570.00), plus a 15% contingency of Sixty-One Thousand,
21 Five Hundred Eighty-Five and 50/100 Dollars (\$61,585.50), if needed, plus applicable taxes and fees, with
22 funding provided by the American Rescue Plan Act, 3/8-Cent Capital Improvement Sales Tax and yearly
23 Planning & Development Operations Budget for licensing and maintenance.

24 **NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF DIRECTORS OF THE CITY**
25 **OF LITTLE ROCK, ARKANSAS:**

26 **Section 1.** The City Manager is authorized to enter into a contract with Selectron Technologies, Inc.,
27 for software and Information Technology Upgrades for the Planning & Development Department in an
28 amount not to exceed Four Hundred Seventy-Two Thousand, One Hundred Fifty-Five and 50/100 Dollars
29 (\$472,155.50), which is Four Hundred Ten Thousand, Five Hundred Seventy Dollars (\$410,570.00), plus
30 a 15% contingency of Sixty-One Thousand, Five Hundred Eighty-Five and 50/100 Dollars (\$61,585.50), if
31 needed, plus applicable taxes and fees.

32 **Section 2.** Funds for this expenditure will be taken from Account No. 271 – American Rescue Plan,
33 3/8-Cent Capital Improvement Sales Tax, Account No. 326309-72200-T30A04 and the
34 Planning & Development Operations Budget for Licensing and Maintenance, Account No. 10330-61350.

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

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

8 **ADOPTED: June 7, 2022**

9 **ATTEST:**

APPROVED:

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11 _____
12 **Susan Langley, City Clerk**

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

13 **APPROVED AS TO LEGAL FORM:**

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16 **Thomas M. Carpenter, City Attorney**

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