1	<b>RESOLUTION NO.</b>
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3	A RESOLUTION TO AUTHORIZE THE CITY MANAGER TO EXECUTE
4	A CONTRACT WITH QUICKBASE, INC., IN AN AMOUNT NOT TO
5	EXCEED FIFTY-FIVE THOUSAND, TWO HUNDRED FIFTY AND 74/100
6	DOLLARS (\$55,250.74), PLUS APPLICABLE TAXES AND FEES, FOR
7	THE PURCHASE OF A BUSINESS APPLICATION SYSTEM FOR THE
8	911 EMERGENCY COMMUNICATIONS CENTER; AND FOR OTHER
9	PURPOSES.
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11	WHEREAS, the 911 Emergency Communications Center continues to transition to a stand-alone
12	center and has a need to streamline workflow, reorganize records and create a function for employees to be
13	held accountable to clock in and out, request overtime shifts and time off; and,
14	WHEREAS, the purchase of the Business Application System from Quickbase, Inc., is Thirty-Six
15	Thousand, Five Hundred Ninety-Six and 07/100 Dollars (\$36,596.07), with the Annual Service Fee of
16	Eighteen Thousand, Six Hundred Fifty-Four and 67/100 Dollars (\$18,654.67), and will allow the
17	Department to merge its business and administrative needs with daily workflow functions in a seamless
18	manner; and,
19	WHEREAS, Resolution No. 14,812 (June 19, 2018), recognized SHI International Corporation as a
20	public procurement unit available to the City for external procurement activity; and,
21	WHEREAS, vendor selection of SHI was made through the utilization of the State Contract No. SP-
22	16-0197/State Outline Agreement No. 4600038769; and,
23	WHEREAS, the total amount of the purchase shall not exceed Fifty-Five Thousand, Two Hundred
24	Fifty and 74/100 Dollars (\$55,596.07), plus applicable taxes and fees, with funding available from the 911
25	Wireless Account No. 220512.
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 a contract with Quickbase, Inc. in an amount
29	not to exceed Fifty Five Thousand Two Hundred Fifty and 74/100 Dollars (\$55,596.07) plus applicable
30	fees and taxes for the purchase of a Business Application System, including the initial annual service fee to
31	integrate the 911 Emergency Communication Center business and administrative matters with the daily
32	workflow functions in a seamless manner.
33	<b>Section 2.</b> Funding to purchase the new technology is an authorized expense and available in the 911
34	Wireless Account No. 220512.

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: October 3, 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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