1	RESOLUTION NO		
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3	A RESOLUTION TO AUTHORIZE THE CITY MANAGER TO ENTER		
4	INTO A FIVE (5)-YEAR CONTRACT WITH DELL SERVICES FOR AN		
5	AMOUNT NOT TO EXCEED ONE MILLION, TWO HUNDRED SEVEN		
6	THOUSAND, SIX HUNDRED FIFTY-THREE DOLLARS (\$1,207,653.00),		
7	PLUS A 10% CONTINGENCY, APPLICABLE SHIPPING COSTS,		
8	TAXES AND FEES, FOR THE PURCHASE OF NEW HARDWARE AND		
9	SOFTWARE, INCLUDING SERVICE AND SUPPORT IN THE CITY'S		
10	ACTIVE-ACTIVE DATA CENTERS; AND FOR OTHER PURPOSES.		
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12	WHEREAS, the Information Technology Department has a need to enter into a contract with Dell		
13	Services for the purchase of new hardware and software, including service and support in the City's		
14	Active-Active Data Centers with a contract term of five (5) years; and,		
15 16	WHEREAS, vendor section was made through the Arkansas State Contract No. 4600035728 SP-16-		
17	0019 and Arkansas State Contract No. 4600035727; and,		
18	WHEREAS, the contract provides for the purchase of new hardware and software and includes		
19	service and support for the City's Active-Active Centers at a total contract cost not to exceed One Million, Two Hundred Seven Thousand, Six Hundred Fifty-Three Dollars (\$1,207,653.00), plus a 10%		
20			
21	contingency of One Hundred Twenty Thousand, Seven Hundred Sixty-Five Dollars (\$120,765.00), plus applicable shipping costs, taxes and fees.		
22	NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF DIRECTORS OF THE CITY		
23	OF LITTLE ROCK, ARKANSAS:		
24	Section 1. The Board of Directors hereby authorizes the City Manager to enter into a contract with		
25	Dell Services for a term of five (5) years for the purchase of new hardware and software, including		
26	service and support in the City's Active-Active Centers.		
27	Section 2. Funding for the total contract amount of One Million, Two Hundred Seven Thousand, Six		
28	Hundred Fifty-Three Dollars (\$1,207,653.00), plus a 10% contingency of One Hundred Twenty		
29	Thousand, Seven Hundred Sixty-Five Dollars (\$120,765.00), plus applicable shipping costs, taxes and		
30	fees is available in the Information Technology Department's Networking Re-Occurring Maintenance		
31	Account No. 103030-61350 which will be disbursed annually.		
32	Section 3. Severability. In the event any title, section, paragraph, item, sentence, clause, phrase, or		
33	word of this resolution is declared or adjudged to be invalid or unconstitutional, such declaration or		
34	adjudication shall not affect the remaining portions of the resolution which shall remain in full force and		

1	effect as if the portion so declared or adjudged invalid or unconstitutional were not originally a part of the		
2	resolution.		
3	<b>Section 4.</b> <i>Repealer</i> . All laws, ordinances, resolutions, or parts of the same, that are inconsistent with the provisions of this resolution, are hereby repealed to the extent of such inconsistency.		
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5	ADOPTED: April 16, 2019		
6	ATTEST:	APPROVED:	
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8 9	Susan Langley, City Clerk	Frank Scott, Jr., Mayor	
10	APPROVED AS TO LEGAL FORM:	Trum Scott, or the first of	
11	THE ROY ED THE TO ELECTED TO CAMP.		
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13	Thomas M. Carpenter, City Attorney		
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