OFFICE OF THE CITY MANAGER LITTLE ROCK, ARKANSAS

Approved By: Subject: **Action Required:** Ordinance Purchase of 117 Latitude 7230 Rugged Tablets for the $\sqrt{\mathbf{Resolution}}$ Little Rock Police Department. **Submitted By:** Bruce T. Moore Fleet Services Department City Manager **SYNOPSIS** A resolution to authorize the City Manager to enter into a contract with Dell Technologies, Inc., for the purchase of 117 Latitude 7230 Rugged Tablets for the Little Rock Police Department. The total cost of this purchase is \$266,891.62, plus applicable **FISCAL IMPACT** taxes and fees, and funds for this purchase are allocated in Fleet Operating Fund., Account No. 600013-60310. RECOMMENDATION Approval of the resolution. BACKGROUND This purchase is for Rugged Tablets to be used by the Little Rock Police Department. Vendor selection was made through utilization of the Arkansas State Contract No. SP-16-0019.

BOARD OF DIRECTORS COMMUNICATION APRIL 18, 2023 AGENDA