1	ORDINANCE NO			
2				
3	AN ORDINANCE TO ENTER INTO A CONTRACT WITH SHI			
4	INTERNATIONAL CORPORATION, IN AN AMOUNT NOT TO EXCCED			
5	ONE HUNDRED FIFTY-FIVE THOUSAND, NINE HUNDRED EIGHTY-			
6	THREE AND 98/100 DOLLARS (\$155,983.98), PLUS APPLICABLE			
7	TAXES, FOR THE PURCHASE OF A CASE MANAGEMENT,			
8	DOCUMENT MANAGEMENT AND TIME MANAGEMENT SYSTEM			
9	FOR THE CITY ATTORNEY'S OFFICE, USING iMANAGE, CREATE			
10	AND LAW BASE PRODUCTS; TO DECLARE IT IMPRACTICAL AND			
11	UNFEASIBLE TO BID PARTS OF THE PURCHASE; TO DECLARE AN			
12	EMERGENCY; AND FOR OTHER PURPOSES.			
13				
14	WHEREAS, a study of the operations of the City Attorney's Office has determined that new			
15	technology for a Case Management, Document Management and Time Management System would be			
16	essential for a more productive and efficient office; and,			
17	WHEREAS, after considerable research and consideration it has been determined that products to			
18	implement such systems are available to the City pursuant to State Contract with SHI International			
19	Corporation, utilizing Law Base, Create and iManage Software; and,			
20	WHEREAS, it is important to get this technology in place and functioning as quickly as possible, and			
21	to do so may require that certain portions of services or equipment that are a part of the equipment, software			
22	2 installation, integration, and training necessary are not practical or feasible to bid since that would only			
23	bring another vendor in to do a portion of work and would cause delays;			
24	NOW, THEREFORE, BE IT ORDAINED BY THE BOARD OF DIRECTORS OF THE CITY			
25	OF LITTLE ROCK, ARKANSAS:			
26	Section 1. The City Manager is authorized to enter into contracts as needed with SHI International			
27	Corporation, Law Base, Create and iManage, pursuant to State Contract and otherwise, in an amount not to			
28	exceed One Hundred Fifty-Five Thousand, Nine Hundred Eighty-Three and 98/100 Dollars (\$155,983.98),			
29	plus applicable taxes, for the purchase of equipment, software, integration, installation, and training to			
30	provide the City Attorney's Office with the technology for a Case Management, Document Management			
31	and Time Management System.			
32	Section 2. Funds for this purchase will be expensed to the City Attorney's Account 101801-72450.			
33	Section 3. The systems to be installed will include the equipment and items set forth in Exhibit A to			
34	this ordinance.			

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

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

8 Section 6. Emergency Clause. The need for technology for an up-to-date Case Management, 9 Document Management and Time Management System for the City Attorney's Office is essential to the 10 public health, safety and welfare since such equipment makes legal representation much for efficient and 11 access to information much more convenient; an emergency is declared to exist and this ordinance shall

12 be in full force and effect from and after the date of its passage.

PASSED: June 19, 2018 13

14	ATTEST:	APPROVED:	
15			
16 17	Susan Langley, City Clerk	Mark Stodola, Mayor	
18	APPROVED AS TO LEGAL FORM:		
19			
20 21	Thomas M. Carpenter, City Attorney		
22	//		
23	//		
24	//		
25	//		
26	//		
27	//		
28	//		
29	//		
30	//		
31	//		
32	//		
33	//		
34	//		
35	//		

Exhibit A

Product Description	Unit No.	Quoted prices
Laptop	12	18,487.08
Docking Station	12	1,775.88
Portable Printer	2	290.00
Back Pack	12	532.68
Staff Towers OptiPlex	8	On hand with the Information Technology Department
Dell 22 Monitor	21 (5 new)	On hand with the Information Technology Department
Soundbar (138 + 25)	6	149.94
Displaport Cable/Installation Cables	20	309.40
iManage – Document Management Software		39,120.00
Younts Utilities "Send to iManage"		600.00
Younts Consulting – On Prem DMS Installation		33,840.
LawBase		53,001.00
Bighand Create Software		7,878.00
Grand Total		155,983.98