1	ORDINANCE		
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3	AN ORDINANCE TO DECLARE IT IMPRACTICAL AND UNFEASIBLE		
4	TO BID; AND TO AUTHORIZE THE CITY MANAGER TO AWARD A		
5	CONTRACT TO NORTHRUP GRUMMAN SYSTEMS CORPORATION,		
6	IN THE AMOUNT OF ONE HUNDRED THIRTY-ONE THOUSAND, TWO		
7	HUNDRED EIGHTY-THREE DOLLARS (\$131,283.00), PLUS TAXES AND		
8	FEES, TO PROVIDE AN AUTOMATED INTERFACE BETWEEN THE		
9	CITY'S COMPUTER-AIDED DISPATCH SYSTEM AND THE		
10	MOTOROLA MACH ALERT FIRE STATION ALERTING SYSTEM; AND		
11	FOR OTHER PURPOSES.		
12			
13	WHEREAS, the Computer-Aided Dispatch and Mapping System ("CAD") which was originally		
14	purchased from PRC Public Sector, Inc., in 1996, which was later purchased by Northrup Grumman		
15	Systems Corporation, has been in continuous operation with upgrades and further improvements so that it		
16	is unfeasible and impractical to competitively bid for an interface between the CAD system and other City		
17	uses; and,		
18	WHEREAS, it is important for the CAD system to utilize Northrop's Altaris™ CAD System to send		
19	dispatched CAD events to the Mach Fire Station Alerting System to improve the receipt of information and		
20	eliminate the need for a dispatcher to re-key information into the Mach system;		
21	NOW, THEREFORE, BE IT ORDAINED BY THE BOARD OF DIRECTORS OF THE CITY		
22	OF LITTLE ROCK, ARKANSAS:		
23	Section 1. The City Manager is authorized to enter into a contract with Northrup Grumman Systems		
24	Corporation in an amount not to exceed One Hundred Thirty-One Thousand, Two Hundred Eighty-Three		
25	Dollars (\$131,283.00), plus taxes and fees, to provide an automated interface between the City's CAD		
26	System to Motorola's Mach Alert Fire Station Alerting System.		
27	Section 2. Because of the City's long use of a CAD System by Northrup Grumman Systems		
28	Corporation, and the need to assure that any interface will not have an adverse impact upon the CAD		
29	System, the Board of Directors has determined that it is impractical and unfeasible to competitively bid this		
30	agreement and, therefore, dispenses with the requirements of competing bids.		
31	Section 3. Funds for this contract will come from Account No. 325529-F447001 which is part of the		
32	2017 Short-Term Financing instrument.		

33

Section 4. Severability. In the event any title, section, paragraph, item, sentence, clause, phrase, or

1	word of this resolution is declared or adjudged to be invalid or unconstitutional, such declaration or adju-		
2	dication shall not affect the remaining portions of the resolution which shall remain in full force and effect		
3	as if the portion so declared or adjudged invalid or unconstitutional were not originally a part of the reso-		
4	lution.		
5	Section 5. Repealer. All laws, ordinances, resolutions, or parts of the same, that are inconsistent with		
6	the provisions of this resolution, are hereby repealed to the extent of such inconsistency.		
7	ADOPTED: September 5, 2017		
8	ATTEST:	APPROVED:	
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10			
11	Susan Langley, City Clerk	Mark Stodola, Mayor	
12	APPROVED AS TO LEGAL FORM:		
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14 15	Thomas M. Carpenter, City Attorney		
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