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3 A RESOLUTION TO AUTHORIZE THE CITY MANAGER TO ENTER 4 INTO A CONTRACT WITH DELL COMPUTER CORPORATION, FOR 5 THE PURCHASE OF FORTY-TWO (42) DELL OPTIPLEX 9020 6 COMPUTERS, INCLUDING REQUIRED ACCESSORIES, FOR A TOTAL 7 AMOUNT OF SIXTY-TWO THOUSAND, FOUR HUNDRED SIXTY-ONE 8 AND 05/100 DOLLARS (\$62,461.05); AND FORTY-TWO (42) COPIES OF 9 MICROSOFT OFFICE 2013 SOFTWARE FROM SHI INTERNATIONAL 10 FOR A TOTAL AMOUNT OF FIFTEEN THOUSAND, ONE HUNDRED 11 SEVEN AND 40/100 DOLLARS (\$15,107.40), FOR THE LITTLE ROCK 12 POLICE DEPARTMENT 911 CENTER, UTILIZING THE ARKANSAS 13 STATE PURCHASING CONTRACT FOR BOTH PURCHASES; AND FOR 14 OTHER PURPOSES.

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WHEREAS, the Information Technology Department has evaluated the current computer systems in the 911 Center with reference to their compatibility with the new CAD and Motorola software upgrades and found that forty-two (42) of the systems need to be replaced; and,

WHEREAS, by utilizing the Arkansas State Purchasing Contract, the City of Little Rock will be able to purchase forty-two (42) Dell Optiplex 9020 Computers, which includes required accessories, from Dell Computer Corporation, for the total cost of Sixty-Two Thousand, Four Hundred Sixty-One and 05/100 Dollars (\$62,461.05), and forty-two (42) copies of Microsoft 2013 Software from SHI International, for the total cost of Fifteen Thousand, One Hundred Seven and 40/100 Dollars (\$15,107.40), with the total cost of both components being Seventy-Seven Thousand, Five Hundred Sixty-Eight and 45/100 Dollars (\$77,568.45), including taxes;

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF DIRECTORS OF THE CITY OF LITTLE ROCK, ARKANSAS:

Section 1. The Board of Directors hereby authorizes the City Manager to enter into a contract for the purchase of computer system upgrades for the 911 Center, with Dell Computer Corporation for forty-two (42) Dell OptiPlex 9020 Computers in the total amount of Sixty-Two Thousand, Four Hundred Sixty-One and 05/100 Dollars (\$62,461.05), and forty-two (42) copies of Microsoft Office 2013 Software from SHI International in the total amount of Fifteen Thousand, One Hundred Seven and 40/100 Dollars (\$15,107.40), with the total of the two (2) purchases being Seventy-Seven Thousand, Five Hundred Sixty-

1 Eight and 45/100 Dollars (\$77,568.45), by utilizing the Arkansas State Purchasing Contract. 2 Section 2. Funds for these purchase will come from the 911/311 3/8-Cent Capital Project. 3 Section 3. Severability. In the event any title, section, paragraph, item, sentence, clause, phrase, or 4 word of this resolution is declared or adjudged to be invalid or unconstitutional, such declaration or 5 adjudication shall not affect the remaining portions of the resolution which shall remain in full force and 6 effect as if the portion so declared or adjudged invalid or unconstitutional were not originally a part of the 7 resolution. 8 Section 4. Repealer. All laws, ordinances, resolutions, or parts of the same, that are inconsistent with 9 the provisions of this resolution, are hereby repealed to the extent of such inconsistency. 10 ADOPTED: June 17, 2014 11 APPROVED: 12 13 Susan Langley, City Clerk 14 Mark Stodola, Mayor 15 16 APPROVED AS TO LEGAL FORM: 17 18 19 20 // 21 // 22 // 23 // 24 // 25 // 26 // 27 // 28 // 29 // 30 // 31 // 32 //

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