

RESOLUTION NO.

A RESOLUTION TO AUTHORIZE THE CITY MANAGER TO ENTER INTO A CONTRACT WITH SHI INTERNATIONAL CORP., IN THE AMOUNT OF SEVENTY-SEVEN THOUSAND, FIVE HUNDRED TWENTY-FOUR AND 75/100 DOLLARS (\$77,524.75), PLUS APPLICABLE TAXES AND FEES, FOR THE PURCHASE OF ONE HUNDRED (100) TERABYTES OF ADDITIONAL DATA STORAGE WITH PURE STORAGE DEDICATED DATA APPLIANCE, FOR A TERM OF ONE (1)-YEAR; AND FOR OTHER PURPOSES.

WHEREAS, the City's shared data storage is growing at a rate of approximately 100GB per day.; and,

WHEREAS, the City’s Information Technology Department anticipate running out of available storage by November 2025 at this pace; and,

WHEREAS, once existing City data storage exceeds its capacity, City Departments will be unable to access or store files, significantly disrupting operations across the organization; and,

WHEREAS, there is an urgent need to offload data from shared City data storage; and,

WHEREAS, pursuant to Little Rock, Ark. Resolution No. 16,603 (February 18, 2025), the City's vendor selection of SHI International Corp., was made utilizing cooperative purchasing agreement with under NASPO Computer Equipment Contract No. 23020, Subcontract No. 4600053727.; and,

WHEREAS, per SHI International Corp.'s September 9, 2025 pricing proposal attached hereto as Exhibit A, the cost to purchase one hundred (100) Terabytes of additional data storage with Pure Storage Dedicated Data Appliance for a period of one (1) year is Seventy-Seven Thousand, Five Hundred Twenty-Four and 75/100 Dollars (\$77,524.75), plus applicable taxes and fees, plus applicable taxes and fees.

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

Section 1. The City Manager is hereby authorized to enter into a contract with SHI International Corp. to purchase one hundred (100) Terabytes of additional data storage with Pure Storage Dedicated Data Appliances, in the amount of Seventy-Seven Thousand, Five Hundred Twenty-Four and 75/100 Dollars (\$77,524.75), plus applicable taxes and fees, for the period of one (1) year.

Section 2. Funds for renewal of this membership are allocated in Networking/Infrastructure Account No. 103030-61350.

Section 3. *Severability.* In the event any title, section, paragraph, item, sentence, clause, phrase, or word of this resolution is declared or adjudged to be invalid or unconstitutional, such declaration or adjudication shall not affect the remaining portions of the resolution which shall remain in full force and effect as if the portion so declared or adjudged invalid or unconstitutional were not originally a part of the resolution.

Section 4. *Repealer.* 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.

ADOPTED: November 18, 2025

ATTEST:

APPROVED:

Allison Segars, City Clerk

Frank Scott, Jr., Mayor

APPROVED AS TO LEGAL FORM:

Thomas M. Carpenter, City Attorney

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EXHIBIT A



Pricing Proposal
Quotation #: 26620679
Created On: 9/10/2025
Valid Until: 12/9/2025

AR-City of Little Rock

April Prewitt

DEPT OF FINANCE, RM 338
, 500 W MARKHAM, CITY HALL
LITTLE ROCK, AR 72201
United States
Phone: 5013714560
Fax:
Email: aprewitt@littlerock.gov

Inside Account Manager

Will Hughes

290 Davidson Ave
Somerset, NJ, 08873
Phone: 732-607-1361
Fax:
Email: Will_Hughes@SHI.com

All Prices are in US Dollar (USD)

Product	Qty	Your Price	Total
1 Pure as-a-Service - //Unified Block and File - Performance - Reserve Rate (per TiB/ month) Pure Storage - Part#: PAAS-UnifiedBlock and File-Reserve Contract Name: NASPO Computer Equipment Contract #: 23020 Subcontract #: 4600053727 Note: Reserve Rate (per TiB/ month) - \$56.05	100	\$672,61	\$67,261,00
2 Pure as-a-Service - //Unified Block and File - Performance - On-demand Rate (per TiB/ month) Pure Storage - Part#: PAAS-UnifiedBlock and File-OnDemand Contract Name: NASPO Computer Equipment Contract #: 23020 Subcontract #: 4600053727 Note: On-demand Rate (per TiB/ month) - \$84,09	1	\$0,00	\$0,00
3 FA //X, //C //E Install Pure Storage - Part#: PS-DP-FAISINST00 Contract Name: NASPO Computer Equipment Contract #: 23020 Subcontract #: 4600053727	1	\$10,263,75	\$10,263,75
Total			\$77,524,75

Additional Comments

Returns available via Pure Love Your Storage guarantee

Due to the potential impact of any current or future tariffs, the price and availability of hardware items on this quote may be subject to change.

In order to ensure a that we can provide you with accurate shipping costs for any hardware on this quote, please provide us with answers to these questions: