

**OFFICE OF THE CITY MANAGER
LITTLE ROCK, ARKANSAS**

**BOARD OF DIRECTORS COMMUNICATION
NOVEMBER 3, 2014 AGENDA**

Subject:	Action Required:	Approved By:
<p>To authorize the purchase of nineteen (19) Dell PC Replacements</p> <p>Submitted By:</p> <p>Information Technology Department</p>	<p>Ordinance ✓ Resolution Approval Information Report</p>	<p>Bruce T. Moore City Manager</p>
SYNOPSIS	To purchase nineteen (19) Cisco switches and installation and configuration assistance to replace devices on the City’s network. The pricing is from Arkansas State Contract CISCO-SP-11-0185.	
FISCAL IMPACT	The \$121,960.82 for the switches and professional services would come from Information Technology Operational Sales Tax Account 103001-72400.	
RECOMMENDATION	Approval of an authorization to purchase switches and professional services.	
CITIZEN PARTICIPATION	N/A	
BACKGROUND	The Information Technology Department is purchasing these switches to support ten (10) major City facilities that need replacements.	