RESOLUTION NO. _________

A RESOLUTION TO AUTHORIZE THE CITY MANAGER TO ENTER
INTO A CONTRACT WITH SHI INTERNATIONAL CORPORATION, IN
AN AMOUNT NOT TO EXCEED THOUSAND SEVENTY THOUSAND,
NINE HUNDRED THREE AND 88/100 DOLLARS ($70,903.88), PLUS
APPLICABLE TAXES AND FEES, FOR A RENEWAL OF THE BUSINESS
APPLICATION SYSTEM PROVIDED BY QUICKBASE, INC., FOR THE
DEPARTMENT OF EMERGENCY COMMUNICATIONS; AND FOR
OTHER PURPOSES.

WHEREAS, the City has previously entered into an agreement with SHI, Inc., to provide a Business Application System provided by Quickbase, Inc., under the State Contract No. 081419-SHI; and,
WHEREAS, the City requests a contact with SHI, Inc., for a three (3)-year renewal of the current Business Application System provided by Quickbase, Inc., utilized by the of Department of Emergency Communications; and,
WHEREAS, the application platform will allow the Department to merge its business and administrative needs with the daily workflow functions in a seamless manner necessary to provide timely, automated security updates, and to maintain the four critical software products: email, file shares, system management services and share point; and,
WHEREAS, the renewal price of Seventy Thousand, Nine Hundred Three and 88/100 Dollars ($70,903.88) includes the cost for all users at Thirty-Nine Thousand, Seven Hundred Twenty-Six and 62/100 Dollars ($39,726.62) and the annual service package of Thirty-One Thousand, One Hundred Seventy-Seven and 26/100 Dollars ($31,177.26) 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 authorized to enter into a three (3)-year renewal Agreement for the renewal the Business Application System provided by Quickbase, Inc., utilized by the of Little Rock Department of Emergency Communications under the State Contract No. 081419-SHI, in an amount not to exceed Seventy Thousand, Nine Hundred Three and 88/100 Dollars ($70,903.88), which includes the cost for all users at Thirty-Nine Thousand, Seven Hundred Twenty Six and 62/100 Dollars ($39,726.62) and the annual service package of Thirty-One Thousand, One Hundred Seventy-Seven and 26/100 Dollars ($31,177.26) plus applicable taxes and fees.

Section 2. Funds for this purchase are available in the 9-1-1 Wireless Account No. 220512.
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: December 12, 2023

ATTEST:                        APPROVED:

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Susan Langley, City Clerk        Frank Scott, Jr. Mayor

APPROVED AS TO LEGAL FORM:

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Thomas M. Carpenter, City Attorney