1	RESOLUTION NO
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3	A RESOLUTION TO AUTHORIZE THE CITY MANAGER TO ENTER
4	INTO A CONTRACT WITH BRISQQ LTD DOING BUSINESS AS ELOGII
5	("ELOGII"), IN AN AMOUNT NOT TO EXCEED FOUR-HUNDRED
6	NINETY-EIGHT THOUSAND FIVE-HUNDRED DOLLARS (\$498,500.00);
7	TO PROVIDE THE CITY'S PUBLIC WORKS DEPARTMENT SOLID
8	WASTE SERVICES DIVISION WITH FLEET ROUTING AND ROUTE
9	OPTIMIZATION SOFTWARE AND MOBILE APPLICATIONS FOR A
10	TERM OF THREE (3) YEARS; AND FOR OTHER PURPOSES.
11	WHEDEAS the Solid Wests Services Division of the Dublic Works Department aumently utilized
12	WHEREAS, the Solid Waste Services Division of the Public Works Department currently utilizes
13	printed paper maps and designated regional assignments to issue daily trash collection routes; and,
14	WHEREAS, the existing manual assignment system increases the likelihood of missed trash pickups
15	due to lack of route clarity and provides no mechanism for accurate real-time tracking or recording of
16	completed collections; and,
17	WHEREAS, fleet routing and optimization software, combined with integrated mobile applications,
18	has been identified as a necessary modernization tool to increase operational efficiency, with the ability to
19	assign, monitor, report on the collection of multiple waste streams, improve route accuracy, and provide
20	enhanced data collection and performance tracking for the Solid Waste Services Division Collections Fleet;
21	and,
22	WHEREAS, adopting this technology modernizes the City's current waste task and route management,
23	task confirmation, tools for better resident communication, will support improved customer service, reduce
24	operational inefficiencies, and allow the Solid Waste Services Division to better monitor, analyze, and
25	report on service metrics; and,
26	WHEREAS, the City of Little Rock issued a Request for Proposal (RFP) to businesses authorized in
27	the State of Arkansas and qualified to provide the requested services outlined in bid documents in Project
28	Number 3048 and Brisqq Ltd. d/b/a eLogii provided the best bid; and,
29	WHEREAS, the City desires to enter into a contract for the provision of such software and applications
30	for a three (3)-year term at a total not-to-exceed cost of Four Hundred Ninety-Eight Thousand Five Hundred
31	Dollars (\$498,500.00).
32	NOW, THEREFORE, BE IT ORDAINED BY THE BOARD OF DIRECTORS OF THE CITY

33

OF LITTLE ROCK, ARKANSAS:

Section 1. The Board of Directors hereby authorizes the City Manager to enter into a contract to provide		
the Public Works Department Solid Waste Services Division with fleet routing and optimization software		
and mobile applications agreement with Brisqq Ltd. d/b/a eLogii for a term of three (3) years.		
Section 2. The three-year cost of the contract shall not exceed Four Hundred Ninety-Eight Thousand		
Five Hundred Dollars (\$498,500.00).		
Section 3. The City Manager is authorized to execute any necessary agreements, documents, or contract		
modifications consistent with the intent of this Resolution.		
Section 3. Severability. In the event any title, section, paragraph, item, sentence, clause, phrase, or		
word of this ordinance is declared or adjudged to be invalid or unconstitutional, such declaration or		
adjudication shall not affect the remaining portions of the ordinance, which shall remain in full force and		
effect as if the portion so declared or adjudged invalid or unconstitutional was not originally a part of the		
ordinance.		
Section 4. Repealer. All ordinances, resolutions, bylaws, and other matters inconsistent with this		
resolution are hereby repealed to the extent of such inconsistency.		
PASSED: December 16, 2026		
ATTEST:	APPROVED:	
Allison Segars, City Clerk	Frank Scott. Jr., Mayor	
APPROVED AS TO LEGAL FORM:		
Thomas M. Carpenter, City Attorney		
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