RESOLUTION NO. ________

A RESOLUTION TO AMEND LITTLE ROCK, ARK., RESOLUTION NO. 15,525 (AUGUST 17, 2021), TO AUTHORIZE THE CITY MANAGER TO ENTER INTO AN AMENDMENT TO THE PROFESSIONAL SERVICES AGREEMENT WITH TRUEPOINT SOLUTIONS, LLC, IN AN ADDITIONAL AMOUNT NOT TO EXCEED FOUR HUNDRED SEVENTEEN THOUSAND, FIFTY DOLLARS ($417,050.00), PLUS APPLICABLE TAXES AND FEES, FOR A TOTAL CONTRACT AMOUNT NOT TO EXCEED ONE MILLION, TWO HUNDRED THIRTY-EIGHT THOUSAND, FIFTY DOLLARS ($1,238,050.00), PLUS APPLICABLE TAXES AND FEES, FOR SOFTWARE AND INFORMATION TECHNOLOGY UPGRADES FOR THE FINANCE DEPARTMENT PURCHASING DIVISION AND THE PLANNING & DEVELOPMENT DEPARTMENT; AND FOR OTHER PURPOSES.

WHEREAS, the City of Little Rock uses Infor as its primary Enterprise Resource Planning System for Finance, Human Resources, Procurement, Planning and Fleet Management; and,

WHEREAS, since its initial implementation in 2007, the system has undergone several updates, and the City has also added several components aiming to increase efficiency and productivity; and,

WHEREAS, pursuant to Request for Qualifications No. 707 issued on November 8, 2019, the City sought the services of a qualified consultant to upgrade software and other planning systems and through this process determined that TruePoint Solutions was the most qualified firm to perform this work; and,

WHEREAS, on June 11, 2020, the City and TruePoint Solutions executed a Professional Services Agreement, in an amount not to exceed Twenty-One Thousand, Seven Hundred Thirty Dollars ($21,730.00), for TruePoint Solutions to provide the City with Consulting Services and to assist City Staff with Infor upgrades and customizations regarding Infor Public Sector and Infor Strategic Sourcing & Contract Management Assessment Projects; and,

WHEREAS, the Professional Services Agreement provided for a one (1)-year term with the right, upon mutual written agreement of the parties, to extend the agreement upon the same terms, covenants, agreements and conditions for up to two (2) additional terms of one (1)-year each; and,

WHEREAS, the City’s Finance Department Purchasing Division and the Planning & Development Departments have requested software upgrades to allow for additional configuration, functionality, and to streamline the Enterprise Resource Planning Software and other Planning Systems; and,
WHEREAS, on August 17, 2021, the City of Little Rock Board of Directors adopted Little Rock, Ark., Resolution No. 15,525 to authorize the City Manager to enter into a contract with TruePoint Solutions for Software and Information Technology Upgrades for the Finance Department Purchasing Division and the Planning & Development Department in an amount not to exceed Eight Hundred Twenty-One Thousand Dollars ($821,000.00), plus applicable taxes and fees; and,

WHEREAS, it has been determined that additional funds in the amount of Four Hundred Seventeen Thousand, Fifty Dollars ($417,050.00) are needed to allow a modular of the City’s Enterprise Resource Planning System to be developed and configured to ensure comprehensive contract management and help to reduce costs through more robust reporting and monitoring of City’s spending; and,

WHEREAS, the additional funding will allow the installation of an Electronic Data Interchange to streamline the procure-to-pay process for City Departments. This will aid in the City’s effort of raising minority spending, finding areas the City can reduce cost, and be able to report on a granular or macro level while reducing overhead of City Staff; and,

WHEREAS, this fact makes it necessary to amend Resolution No. 15,525 to authorize the City Manager to enter into an amendment to the Professional Services Agreement with TruePoint Solutions for Software and Information Technology Upgrades for the Finance Department Purchasing Division and the Planning & Development Department in an additional amount not to exceed Four Hundred Seventeen Thousand, Fifty Dollars ($417,050.00), plus applicable taxes and fees, for a total contract amount not to exceed One Million Two Hundred Thirty-Eight Thousand, Fifty Dollars ($1,238,050.00), plus applicable taxes and fees.

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

Section 1. Except as set forth within this resolution, Resolution No. 15,525 is reaffirmed and remains in full force and effect.

Section 2. Section 1 of Resolution No. 15,525 is hereby amended to authorize the City Manager to enter into an amendment to the Professional Services Agreement with TruePoint Solutions for Software and Information Technology Upgrades for the Finance Department Purchasing Division and the Planning & Development Department in an additional amount not to exceed Four Hundred Seventeen Thousand, Fifty Dollars ($417,050.00), plus applicable taxes and fees, for a total contract amount not to exceed One Million Two Hundred Thirty-Eight Thousand, Fifty Dollars ($1,238,050.00), plus applicable taxes and fees.

Section 3. Section 2 of Resolution No. 15,525 is hereby amended to state that funding for this expenditure is available from ARPA Funds, Account No. 271259-G0601AR25A and Account No. 326309- TS30A04.
Section 4. 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 5. 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 including, but not limited to Little Rock, Ark., Resolution No. 15,525 (August 17, 2021).

Adopted: March 1, 2022

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

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