

1 **WHEREAS**, on August 17, 2021, the City of Little Rock Board of Directors adopted Little Rock,
2 Ark., Resolution No. 15,525 to authorize the City Manager to enter into a contract with TruePoint
3 Solutions for Software and Information Technology Upgrades for the Finance Department Purchasing
4 Division and the Planning & Development Department in an amount not to exceed Eight Hundred
5 Twenty-One Thousand Dollars (\$821,000.00), plus applicable taxes and fees; and,

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

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

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

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

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

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

32 **Section 3.** Section 2 of Resolution No. 15,525 is hereby amended to state that funding for this
33 expenditure is available from ARPA Funds, Account No. 271259-G0601AR25A and Account No.
34 326309-TS30A04.

