1	RESOLUTION NO.
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3	A RESOLUTION TO AUTHORIZE THE CITY MANAGER TO ENTER
4	INTO A CONTRACT WITH SHI INTERNATIONAL CORPORATION, IN
5	AN AMOUNT NOT TO EXCEED THOUSAND SEVENTY THOUSAND,
6	NINE HUNDRED THREE AND 88/100 DOLLARS (\$70,903.88), PLUS
7	APPLICABLE TAXES AND FEES, FOR A RENEWAL OF THE BUSINESS
8	APPLICATION SYSTEM PROVIDED BY QUICKBASE, INC., FOR THE
9	DEPARTMENT OF EMERGENCY COMMUNICATIONS; AND FOR
10	OTHER PURPOSES.
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12	WHEREAS, the City has previously entered into an agreement with SHI, Inc., to provide a Business
13	Application System provided by Quickbase, Inc., under the State Contract No. 081419-SHI; and,
14	WHEREAS, the City requests a contact with SHI, Inc., for a three (3)-year renewal of the current
15	Business Application System provided by Quickbase, Inc., utilized by the of Department of Emergency
16	Communications; and,
17	WHEREAS, the application platform will allow the Department to merge its business and
18	administrative needs with the daily workflow functions in a seamless manner necessary to provide timely,
19	automated security updates, and to maintain the four critical software products: email, file shares, system
20	management services and share point; and,
21	WHEREAS, the renewal price of Seventy Thousand, Nine Hundred Three and 88/100 Dollars
22	(\$70,903.88) includes the cost for all users at Thirty-Nine Thousand, Seven Hundred Twenty-Six and
23	62/100 Dollars (\$39,726.62) and the annual service package of Thirty-One Thousand, One Hundred
24	Seventy-Seven and 26/100 Dollars (\$31,177.26) plus applicable taxes and fees.
25	NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF DIRECTORS OF THE CITY
26	OF LITTLE ROCK, ARKANSAS:
27	Section 1. The City Manager is authorized to enter into a three (3)-year renewal Agreement for the
28	renewal the Business Application System provided by Quickbase, Inc., utilized by the of Little Rock
29	Department of Emergency Communications under the State Contract No. 081419-SHI, in an amount not to
30	exceed Seventy Thousand, Nine Hundred Three and 88/100 Dollars (\$70,903.88), which includes the cost
31	for all users at Thirty-Nine Thousand, Seven Hundred Twenty Six and 62/100 Dollars (\$39,726.62) and the
32	annual service package of Thirty-One Thousand, One Hundred Seventy-Seven and 26/100 Dollars
33	(\$31,177.26) plus applicable taxes and fees.
34	Section 2. Funds for this purchase are available in the 9-1-1 Wireless Account No. 220512.

1	Section 3. Severability. In the event any title, section, paragraph, item, sentence, clause, phrase, or
2	word of this resolution is declared or adjudged to be invalid or unconstitutional, such declaration or
3	adjudication shall not affect the remaining portions of the resolution which shall remain in full force and
4	effect as if the portion so declared or adjudged invalid or unconstitutional were not originally a part of the
5	resolution.

6 **Section 4.** *Repealer.* All laws, ordinances, resolutions, or parts of the same, that are inconsistent with 7 the provisions of this resolution, are hereby repealed to the extent of such inconsistency.

8	ADOPTED: December 12, 2023		
9	ATTEST:	APPROVED:	
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11 12	Susan Langley, City Clerk	Frank Scott, Jr. Mayor	
13	APPROVED AS TO LEGAL FORM:		
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16	Thomas M. Carpenter, City Attorney		
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