

**OFFICE OF THE CITY MANAGER  
LITTLE ROCK, ARKANSAS**

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**BOARD OF DIRECTORS COMMUNICATION  
MARCH 2, 2021 AGENDA**

<p><b>Subject:</b></p> <p>Approval of a resolution to purchase fifty-four (54) laptops and/or tablets for use in City vehicles.</p> <p><b>Submitted By:</b></p> <p>Fleet Services Department</p>	<p><b>Action Required:</b></p> <p style="text-align: center;">Ordinance √ <b>Resolution</b></p>	<p><b>Approved By:</b></p> <p style="text-align: right;">Bruce T. Moore City Manager</p>
<p style="text-align: center;"><b>SYNOPSIS</b></p> <p style="text-align: center;"><b>FISCAL IMPACT</b></p> <p style="text-align: center;"><b>RECOMMENDATION</b></p> <p style="text-align: center;"><b>BACKGROUND</b></p>	<p>A resolution to authorize the City Manager to enter into a contract with Dell Marketing LP for the purchase of fifty-four (54) laptops and/or tablets for use in City vehicles.</p> <p>The total cost of this purchase is not to exceed \$199,800.00 and the funds are allocated in Fleet Services Special Projects, Account No. 108609-S60C239.</p> <p>Approval of the resolution.</p> <p>This purchase is for fifty-four (54) new laptops and/or tablets to be installed in City vehicles. Vendor selection made through utilization of the Arkansas State Contract No. SP-16-0019.</p>	