1	ORDINANCE NO
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3	AN ORDINANCE TO AMEND LITTLE ROCK, ARK., ORDINANCE NO.
4	22,368 (JANUARY 23, 2024); TO AUTHORIZE THE CITY MANAGER TO
5	AMEND THE SERVICE AGREEMENT WITH MOTOROLA SOLUTIONS,
6	INC., AND TO INCREASE THE SOLE-SOURCE CONTRACT AMOUNT
7	TO TWO HUNDRED THIRTY-EIGHT THOUSAND, SEVEN HUNDRED
8	EIGHTY-ONE AND 88/100 DOLLARS (\$238,781.88), PLUS APPLICABLE
9	TAXES AND FEES, FOR RADIO INFRASTRUCTURE EQUIPMENT
10	UTILIZED BY THE CITY'S EMERGENCY COMMUNICATIONS
11	DEPARTMENT; AND OTHER PURPOSES.
12	DETARTMENT, AND OTHER TORTOSES.
	WHERE AS 1.44. But Adv. Out No. 21.720 (Mars 21. 2010)
13	WHEREAS, Little Rock, Ark., Ordinance No. 21,729 (May 21, 2019) provided for the award of a
14	Sole-Source Service Agreement with Motorola Solutions, Inc. in the amount of One Hundred Forty-Two
15 16	Thousand, One Hundred Thirty-Nine and 05/100 Dollars (\$142,139.05), plus applicable taxes and fees, for
17	a twelve (12)-month Maintenance Plan for the City's Network Infrastructure System; and,
18	WHEREAS, Little Rock, Ark., Ordinance No. 21,984 (April 20, 2021) amended Little Rock, Ark., Ordinance No. 21,729 (May 21, 2019) to authorize an increase to the Service Agreement with Motorola
19	Solutions, Inc., to the amount of One Hundred Fifty-One Thousand, Five Hundred Thirteen and 28/100
20	Dollars (\$151,513.28), plus applicable taxes and fees. This Amended Ordinance approved the term of the
21	Service Agreement from January 1, 2021, to December 31, 2021; and,
22	WHEREAS, Little Rock, Ark., Ordinance No. 21,993 (May 18, 2021) amended Little Rock, Ark.,
23	Ordinance No. 21,984 (April 20, 2021) to authorize an increase to the Service Agreement with Motorola
24	Solutions, Inc., to the amount of One Hundred Sixty Thousand, Seven Hundred Seventy-Eight and 28/100
25	Dollars (\$160,778.28), plus applicable taxes and fees; and,
26	WHEREAS, Little Rock, Ark., Ordinance No. 22,122 (April 19, 2022) amended Little Rock, Ark.,
27	Ordinance No. 21,993 (May 18, 2021) to authorize an increase to the Service Agreement with Motorola
28	Solutions, Inc., to the amount of One Hundred Ninety-Nine Thousand, Two Hundred Thirty-Five and
29	29/100 Dollars (\$199,235.29), plus applicable taxes and fees. This Amended Ordinance approved the term
30	of the Service Agreement from January 1, 2022, to December 31, 2022; and,
31	WHEREAS, Little Rock, Ark., Ordinance No. 22,233 (March 7, 2023) amended Little Rock, Ark.,
32	Ordinance No. 22,122 (April 19, 2022) to authorize an increase to the Service Agreement with Motorola
33	Solutions, Inc. to the amount of Two Hundred Eighteen Thousand, Three Hundred Sixty-Two and 62/100

2 Service Agreement from January 1, 2023, to December 31, 2023; and, 3 WHEREAS, Little Rock, Ark., Ordinance No. 22,368 (January 23, 2024) amended Little Rock, Ark., 4 Ordinance No. 22,233 (March 7, 2023) to authorize an increase to the Service Agreement with Motorola 5 Solutions, Inc., to the amount of Two Hundred Twenty-Seven Thousand, Four Hundred Twenty-Two and 6 42/100 Dollars (\$227,422.42), plus applicable taxes and fees. This Amended Ordinance approved the term 7 of the Service Agreement from January 1, 2024, to December 31, 2024; and, 8 WHEREAS, the term of the Service Agreement expired on December 31, 2024; and, 9 WHEREAS, the City of Little Rock has determined that it would be in the City's best interest to 10 upgrade the Service Agreement Package and extend the Service Agreement; and, 11 WHEREAS, the new term of the Service Agreement began on January 1, 2025, and will expire on 12 December 31, 2025; and, 13 WHEREAS, the total cost of the Service Agreement effective January 1, 2024 shall increase to the 14 amount of Two Hundred Thirty-Eight Thousand, Seven Hundred, Eighty-One and 88/100 Dollars 15 (\$238,781.88), plus applicable tazes and fees. 16 NOW, THEREFORE, BE IT ORDAINED BY THE BOARD OF DIRECTORS OF THE CITY 17 **OF LITTLE ROCK, ARKANSAS:** 18 Section 1. Little Rock, Ark., Ordinance No. 22,368 (January 23, 2024) is hereby amended to authorize 19 the City Manager to amend and extend the Sole-Source Service Agreement with Motorola Solutions, Inc. 20 to increase the contract amount to Two Hundred Thirty-Eight Thousand, Seven Hundred, Eight-One and 21 88/100 Dollars (\$238,781.88), beginning January 1, 2025, to December 31, 2025. 22 Section 2. Funding for this specific agreement, authorized by this amended ordinance, is available from 23 the Emergency Communications Department's 911 Fund, Account No. 220512. 24 Section 3. Severability. In the event any section, subsection, subdivision, paragraph, subparagraph, 25 item, sentence, clause, phrase, or word of this ordinance is declared or adjudged to be invalid or **26** unconstitutional, such declaration or adjudication shall not affect the remaining provisions of this ordinance, 27 as if such invalid or unconstitutional provision was not originally a part of this ordinance. 28 Section 4. Repealer. All ordinances, resolutions, bylaws, and other matters inconsistent with this 29 ordinance are hereby repealed to the extent of such inconsistency. 30 PASSED: February 18, 2025 31 32 ATTEST: **APPROVED:** 33 34

Dollars (\$218,362.62), plus applicable taxes and fees. This Amended Ordinance approved the term of the

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     Allison Segars, City Clerk
                                                   Frank Scott, Jr., Mayor
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     APPROVED AS TO LEGAL FORM:
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     Thomas M. Carpenter, City Attorney
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