

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

**BOARD OF DIRECTORS COMMUNICATION  
SEPTEMBER 3, 2024 AGENDA**

<b>Subject:</b>	<b>Action Required:</b>	<b>Approved By:</b>
<p>Resolution to purchase various IT services from the Arkansas Department of Transformation and Shared Services, Division of Information Systems (DIS).</p> <p><b>Submitted By:</b></p> <p>Information Technology Department</p>	<p>Ordinance √ <b>Resolution</b></p>	<p>Emily Cox Acting City Manager</p>
<b>SYNOPSIS</b>	<p>This resolution utilizes a state contract for the purchase of various IT services to provide needed IT access and support to the City.</p>	
<b>FISCAL IMPACT</b>	<p>The total cost for this service is \$141,31200, plus applicable taxes and fees. Funding for this contract is available in the Department of Information Technology budget, 103030-63150, and the Little Rock Police Department budget, 105201-61350.</p>	
<b>RECOMMENDATION</b>	<p>Approval of the resolution.</p>	
<b>BACKGROUND</b>	<p>LRIT pays monthly invoices to State of Arkansas DIS for various IT services, including a server rack, broadband service, switches, and internet access. These services provide needed IT access and support to the City. Beginning in April 2024, the pricing for the City’s service has changed. The price has increased for some services and decreased for others.</p> <p>The term of the Master Services Agreement is for two (2) years and renews automatically</p>	