ORDINANCE NO. _____

A SOLE-SOURCE ORDINANCE TO DECLARE IT IMPRACTICAL AND UNFEASIBLE TO BID; TO AUTHORIZE THE CITY MANAGER TO ENTER INTO A CONTRACT AMENDMENT WITH MOTOROLA SOLUTIONS, INC., IN AN AMOUNT NOT TO EXCEED TWO HUNDRED SEVENTY-SEVEN THOUSAND, SIX HUNDRED AND SEVEN AND 48/100 DOLLARS ($277,607.48), PLUS APPLICABLE TAXES AND FEES, FOR EXTENSION OF THE RADIO INFRASTRUCTURE EQUIPMENT SERVICE AGREEMENT FOR THE PERIOD OF ONE YEAR FROM JANUARY 1, 2027 TO DECEMBER 31, 2027; AND FOR OTHER PURPOSES.

WHEREAS, In 2019, the City Board of Directors authorized the City Manager to enter into a Service Agreement with Motorola Solutions, Inc., to provide the City's Emergency Communications Department with 911 Radio Infrastructure Equipment and support; and

WHEREAS, the City Board of Directors has approved the yearly renewal of the service agreement with Motorola Solutions, Inc. , for 911 Radio Infrastructure Equipment and support since 2019; and,

WHEREAS, to ensure uninterrupted continuation of essential emergency services which would be impractical and unfeasible to re-bid, it is necessary to upgrade the service agreement with the existing provider, Motorola Solutions, Inc.; and,

WHEREAS, the Board approved renewal of this contract in 2025 under Ordinance No. 22,578 (February 18, 2026 and again in 2026 under Ordinance No. 22,720 (February 3, 2026; and,

WHEREAS, per Motorola Solutions Quote attached hereto as Exhibit A, the total one (1) year cost for to renew and extend the Emergency Communications Department's 911 Radio Infrastructure Equipment and Support Services Agreement from January 1, 2027 through December 31, 2027, has increased from Two Hundred, Fifty-One Thousand, Three Hundred Forty-Six and 53/100 Dollars ($251,346.53) by Twenty-Six Thousand, Two Hundred Sixty-One and 95/100 Dollars ($26,261.95) to Two Hundred Seventy-Seven Thousand, Six Hundred and Seven and 48/100 ($277,607.48).

NOW, THEREFORE, BE IT ORDAINED BY THE BOARD OF DIRECTORS OF THE CITY OF LITTLE ROCK, ARKANSAS:

Section 1. The Board of Directors finds that it is impractical and unfeasible to competitively bid this Service Agreement with Motorola Solutions, Inc., to provide the City's Emergency Communications

Department with 911 Radio Infrastructure Equipment as Motorola Solutions, Inc. is the sole provider of this application.

Section 2. The Board of Directors hereby authorizes the City Manager to contract amendment with Motorola Solutions, Inc., in the amount of Two Hundred Seventy-Seven Thousand, Six Hundred and Seven and 48/100 ($277,607.4, including applicable taxes and fees, for extension of the Radio Infrastructure Equipment Service Agreement for the period of one year from January 1, 2027 to December 31, 2027.

Section 2. Funds for this program are available from the Emergency Communications Department's 911 Funds Account No. 220512.

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

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

Section 5. ***Emergency Clause.*** *There is hereby found and declared to be an immediate need for continuation of essential emergency services which benefits the public health, safety, and welfare of the City and the inhabitants thereof. It is therefore declared that an emergency exists and this Ordinance, being necessary for the immediate preservation of the public health, safety, and welfare, shall be in force and take effect immediately upon and after its passage.*

PASSED: December 1, 2026

ATTEST: **APPROVED:**

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Allison Segars, City Clerk **Frank Scott, Jr., Mayor**

APPROVED AS TO LEGAL FORM:

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Thomas M. Carpenter, City Attorney

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EXHIBIT A

MOTOROLA SOLUTIONS

SERVICE AGREEMENT

500 W Monroe Street
Chicago, IL. 60661
(888) 325-9336

Quote Number : QUOTE-3804491
Contract Number: USC000038203
Contract Modifier: R02-SEP-26 04:43:28

Date:09/04/2026

Company Name:	LITTLE ROCK, CITY OF
Attn:	
Billing Address:	624 S CHESTER ST
City, State, Zip:	LITTLE ROCK , AR, 72201
Customer Contact:	Juana Green
Phone:	501-376-4781

Required P.O. :
PO # :
Customer # :1000434043
Bill to Tag # :
Contract Start Date :01-Jan-2027
Contract End Date :31-Dec-2027
Payment Cycle :ANNUALLY

Qty	Service Name	Service Description	Extended Amt
	SVC02SVC0549A	MACH SYSTEMS SUPPORT & MAINTENANCE	$66,070.56
	SVC02SVC0127A	NICE GOLD PACKAGE	$69,833.33
	LSV01S01107A	ASTRO SYSTEM ESSENTIAL PLUS PACKAGE	$65,163.71
	SVC01SVC1424C	ONSITE RESPONSE-LOCAL DISPATCH-STANDARD	$31,164.07
	SVC02SVC0001C	MICROWAVE SERVICES	$23,333.33

	Subtotal - Recurring Services	$21,297.08	$255,565.00
	Sales Tax (8.625%)		$22,042.48
	Total		$277,607.48

THIS SERVICE AMOUNT IS SUBJECT TO STATE AND LOCAL TAXING JURISDICTIONS WHERE APPLICABLE, TO BE VERIFIED BY MOTOROLA

SPECIAL INSTRUCTIONS:

I have received Applicable Statements of Work which describe the Services provided on this Agreement. Motorola's Terms and Conditions are attached hereto and incorporated herein by reference. By signing below, Customer acknowledges these terms and conditions govern all Services under this Agreement.

AUTHORIZED CUSTOMER SIGNATURE TITLE DATE

CUSTOMER (PRINT NAME)