

ORDINANCE NO. _____

A ORDINANCE TO DECLARE IT IMPRACTICAL AND UNFEASIBLE TO BID; TO AUTHORIZE THE CITY MANAGER TO ENTER INTO A SOLE-SOURCE CONTRACT AMENDMENT WITH MOTOROLA SOLUTIONS, INC., IN AN AMOUNT NOT TO EXCEED TWO HUNDRED FIFTY-ONE THOUSAND, THREE HUNDRED FORTY-SIX AND 53/100 DOLLARS (\$251,346.53), PLUS APPLICABLE TAXES AND FEES, FOR EXTENSION OF THE RADIO INFRASTRUCTURE EQUIPMENT SERVICE AGREEMENT FOR THE PERIOD OF ONE YEAR FROM JANUARY 1, 2026 TO DECEMBER 31, 2026; 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 total cost for the City to renew and extend the Emergency Communications Department's 911 Radio Infrastructure Equipment and Support Services Agreement for period of one (1) year from January 1, 2026 through and including December 31, 2026, is Two Hundred, Fifty-One Thousand, Three Hundred Forty -Six and 53/100 Dollars (\$251,346.53), as seen in Exhibit A attached hereto.

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 \$251,346.53, including applicable taxes and fees, for extension of

1 the Radio Infrastructure Equipment Service Agreement for the period of one year from January 1, 2026 to
2 December 31, 2026.

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

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

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10 the provisions of this resolution, are hereby repealed to the extent of such inconsistency.

11 **Section 5. *Emergency Clause.*** To ensure uninterrupted continuation of essential emergency services;
12 an emergency is, therefore, declared to exist and this ordinance shall be in full force and effect from and
13 after the date of its passage.

14 **PASSED: February 3, 2026**

15 **ATTEST:**

APPROVED:

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Allison Segars, City Clerk

Frank Scott, Jr., Mayor

19 **APPROVED AS TO LEGAL FORM:**

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Thomas M. Carpenter, City Attorney

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EXHIBIT A



MOTOROLA SOLUTIONS

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

SERVICE AGREEMENT

Quote Number : QUOTE-3098350
Contract Number: USC000038203
Contract Modifier: R21-APR-2025 14:50:12

Date:04/21/2025

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 # :GREEN, JUANA

Customer # :1000434043

Bill to Tag # :

Contract Start Date :01-Jan-2026

Contract End Date :31-Dec-2026

Payment Cycle :ANNUALLY

Qty	Service Name	Service Description	Extended Amt
	LSV01S01107A	ASTRO SYSTEM ESSENTIAL PLUS PACKAGE	\$64,154.05
	SVC02SVC0001C	MICROWAVE SERVICES	\$21,585.55
	SVC02SVC0549A	MACH SYSTEMS SUPPORT & MAINTENANCE	\$60,409.86
	SVC01SVC1424C	ONSITE RESPONSE-LOCAL DISPATCH-STANDARD	\$29,303.00
	SVC02SVC0127A	NICE GOLD PACKAGE	\$55,936.75
		Subtotal - Recurring Services	\$231,389.21
		Sales Tax (8.625%)	\$19,957.32
		Total	\$251,346.53
THIS SERVICE AMOUNT IS SUBJECT TO STATE AND LOCAL TAXING JURISDICTIONS WHERE APPLICABLE, TO BE VERIFIED BY MOTOROLA			