

1 **RESOLUTION NO. \_\_\_\_\_**

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3 **A RESOLUTION TO AUTHORIZE THE CITY MANAGER TO EXECUTE**  
4 **A CONTRACT WITH MOTOROLA, FOR A TOTAL AMOUNT OF FOUR**  
5 **MILLION, SEVEN HUNDRED EIGHTY-SIX THOUSAND, TWO**  
6 **HUNDRED FORTY-FOUR DOLLARS (\$4,786,244.00) INCLUDING**  
7 **TAXES AND A 20% CONTINGENCY, FOR THE PURCHASE OF**  
8 **MOTOROLA’S PREMIERONE CAD AND PREMIERONE MOBILE**  
9 **SYSTEM FOR THE LITTLE ROCK POLICE DEPARTMENT; AND FOR**  
10 **OTHER PURPOSES.**

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12 **WHEREAS,** The Little Rock Police Department has a need to purchase a new Computer Aided  
13 Dispatch (CAD) system which would improve the delivery of emergency services within the City of Little  
14 Rock, Arkansas; and,

15 **WHEREAS,** it is critical that the Little Rock Fire Department, the Little Rock Police Department and  
16 Metropolitan Emergency Medical Services be equipped and trained with reliable forms of response  
17 intervention equipment; and,

18 **WHEREAS,** Bid No. 17186-R was issued for the purchase, installation, and deployment of a new CAD  
19 System; and,

20 **WHEREAS,** a selection committee was formed and reviewed technical proposals, attended on-site  
21 demonstrations and conducted site visits for each of the three (3) prospective CAD vendors; and,

22 **WHEREAS,** after the evaluation process, the selection committee determined Motorola’s PremierOne  
23 CAD and PremierOne Mobile would be the best option with features that would improve the delivery of  
24 emergency services for the City.

25 **NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF DIRECTORS OF THE CITY**  
26 **OF LITTLE ROCK, ARKANSAS:**

27 **Section 1.** The City Manager is authorized to enter into a contract with Motorola for the purchase,  
28 installation and deployment of a new PremierOne CAD and PremierOne Mobile System.

29 **Section 2.** The total purchase price for the complete CAD System (excluding mobile hardware) and  
30 five (5) years of maintenance support for the PremierOne CAD and PremierOne Mobile, is not to exceed  
31 Four Million, Seven Hundred Eighty-Six Thousand, Two Hundred Forty-Four Dollars (\$4,786,244.00), and  
32 includes an estimated tax of Two Hundred Sixty-Nine Thousand, Eighty-One Dollars (\$269,081.00), and a  
33 20% contingency fee due to the complex nature of the software and hardware installation and deployment.

1       **Section 3.** Funding for this expenditure will be available through a short-term financing note to be  
2 issued in 2019.

3       **Section 4. Severability.** In the event any title, section, paragraph, item, sentence, clause, phrase, or  
4 word of this resolution is declared or adjudged to be invalid or unconstitutional, such declaration or  
5 adjudication shall not affect the remaining portions of the resolution which shall remain in full force and  
6 effect as if the portion so declared or adjudged invalid or unconstitutional were not originally a part of the  
7 resolution.

8       **Section 5. Repealer.** All laws, ordinances, resolutions, or parts of the same, that are inconsistent with  
9 the provisions of this resolution, are hereby repealed to the extent of such inconsistency.

10 **ADOPTED: December 3, 2018**

11 **ATTEST:**

**APPROVED:**

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15 **Susan Langley, City Clerk**

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**Mark Stodola, Mayor**

15 **APPROVED AS TO LEGAL FORM:**

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18 **Thomas M. Carpenter, City Attorney**

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