

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

**BOARD OF DIRECTORS COMMUNICATION
APRIL 2, 2024 AGENDA**

Subject:	Action Required:	Approved By:
<p>Authorization of a contract with Dell Technologies, for the purchase of forty (40) Dell OptiPlex Tower Plus Computers for the Little Rock Fire Department.</p> <p>Submitted By:</p> <p>Little Rock Fire Department</p>	<p style="text-align: center;">Ordinance √ Resolution</p>	<p style="text-align: center;">Emily Cox Acting City Manager</p>
<p style="text-align: center;">SYNOPSIS</p>	<p>A resolution to authorize the City Manager to enter into a contract with Dell Technologies, for the purchase of forty (40) Dell OptiPlex Tower Plus Computers for the Little Rock Fire Department.</p>	
<p style="text-align: center;">FISCAL IMPACT</p>	<p>The total cost of this purchase is \$50,036.40, plus applicable taxes and fees, and funds for this purchase are allocated in the Little Rock Fire Department Special Project Act 833, Account No. 210519-S00B250.</p>	
<p style="text-align: center;">RECOMMENDATION</p>	<p>Approval of the resolution.</p>	
<p style="text-align: center;">BACKGROUND</p>	<p>During the recent Microsoft 365 upgrade, it was determined that the Training Division, as well as several other Fire Stations, were in need of new computers. The purchase will be made utilizing the Arkansas State Contract No. C000001005008.</p>	