

RESOLUTION NO. _____

A RESOLUTION TO AUTHORIZE THE CITY MANAGER TO ENTER INTO A CONTRACT WITH TURN-KEY MOBILE, INC., FOR THE PURCHASE OF FORTY-NINE (49) MOBILE PANASONIC FZ-55JZ00KBM TOUGHBOOK LAPTOPS WITH THREE (3)YEAR WARRANTIES, IN AN AMOUNT NOT EXCEEDED ONE HUNDRED FIFTY-NINE THOUSAND, EIGHT HUNDRED FIFTY-TWO AND 70/100 DOLLARS (\$159,852.70), TO OUTFIT PATROL UNITS TO SUPPORT THE NEEDS OF LITTLE ROCK POLICE DEPARTMENT; AND FOR OTHER PURPOSES.

WHEREAS, it is essential that the Little Rock Police Department (“LRPD”) be equipped with reliable tools and equipment for its patrol units, ensuring officers in the field have access to crucial real time crime data, CAD systems, and video feeds; and,

WHEREAS, LRPD patrol units currently utilize tablets that have presented significant challenges for the police department; and,

WHEREAS, testing was conducted which concluded mobile Panasonic FZ-55JZ00KBM Toughbook laptops with three (3)-year warranties, would be better suited for use in LRPD's patrol units for field service and law enforcement operation needs because of their superior durability, functionality and integration capabilities; and,

WHEREAS, vendor selection was made through NASPO cooperative purchasing agreement Contract No. MA23109, pursuant to Little Rock, Ark. Resolution No. 16,603 (February 18, 2025); and,

WHEREAS, the total cost to purchase Forty-Nine (49) mobile Panasonic FZ-55JZ00KBM Toughbook laptops with three (3)-year warranties from Turn-Key Mobile, Inc., is in an amount not to exceed One Hundred Fifty-Nine Thousand, Eight Hundred Fifty-Two and 70/100 Dollars (\$159,852.70), plus applicable taxes and fees.

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

Section 1. The City Manager is authorized to enter into a contract with Turn-Key Mobile, Inc., for the purchase of Forty-Nine (49) mobile Panasonic FZ-55JZ00KBM Toughbook laptops with three (3)-year warranties, in an amount not to exceed One Hundred Fifty-Nine Thousand, Eight Hundred Fifty-Two and 70/100 Dollars (\$159,852.70), plus applicable taxes and fees.

Section 2. Funds for this purchase are available in the State Forfeiture Fund No. 110520-60200.

Section 3. Severability. In the event any title, section, paragraph, item, sentence, clause, phrase, or word of this resolution is declared or adjudged to be invalid or unconstitutional, such declaration or adjudication shall not affect the remaining portions of the resolution 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 resolution.

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.

ADOPTED: May 6, 2025

ATTEST:

APPROVED:

Allison Segars, City Clerk

Frank Scott, Jr., Mayor

APPROVED AS TO LEGAL FORM:

Thomas M. Carpenter, City Attorney

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