

RESOLUTION NO. _____

A RESOLUTION WAIVING FORMAL BIDDING REQUIREMENTS AND AUTHORIZING PAYMENT TO CDW-G FOR THE RENEWAL OF SOFTWARE LICENSING AGREEMENTS FOR THE CITY OF NORTH LITTLE ROCK; AND FOR OTHER PURPOSES.

WHEREAS, Ark. Code Ann. § 14-58-303(b)(2)(B) provides that the City Council by resolution may waive the competitive bidding for purchases exceeding the amount of \$42,921 where bidding is not feasible or practical, or as provided under § 14-58-104; and

WHEREAS, pursuant to Ark. Code Ann. § 14-58-104(20)(C), the City Council may purchase goods or services if the governing body has approved by resolution the purchase of goods or services through procurement procedures used by an association of governments or governmental agencies (“cooperative purchasing agreements”); and

WHEREAS, pursuant to Resolution No. 10966, the City Council of North Little Rock has authorized the City to enter into a cooperative purchasing agreement with The Interlocal Purchasing System (TIPS-USA); and

WHEREAS, CDW-G, 75 Remittance Drive, Suite 1515, Chicago, Illinois 60675, provides the City with Microsoft Office 365 licenses and Microsoft Windows Server Datacenter license assurance through the cooperative purchasing agreement with TIPS-USA; and

WHEREAS, the license agreements need to be renewed, which has been quoted at a total cost of Three Hundred Seventeen Thousand Seven Hundred Sixty Two and 44/100 Dollars (\$317,762.44) (see Quotes attached, collectively, hereto as Exhibit A).

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF NORTH LITTLE ROCK, ARKANSAS:

SECTION 1: That formal bidding is hereby waived in connection with the renewal of the Microsoft software license agreements with CDW-G in the amount of Three Hundred Seventeen Thousand Seven Hundred Sixty Two and 44/100 Dollars (\$317,762.44).

SECTION 2: That the cost of the vehicle shall be paid from the 2026 Information Technology Department Budget.

SECTION 3: That the provisions of this Resolution are hereby declared to be severable, and if any section, phrase or provision shall be declared or held invalid, such invalidity shall not affect the remainder of the sections, phrases or provisions.

SECTION 4: That this Resolution shall be in full force and effect from and after its passage and approval.

PASSED:

APPROVED:

Mayor Terry C. Hartwick

SPONSOR:

ATTEST:

Terry C. Hartwick
Mayor Terry C. Hartwick

Diane Whitbey, City Clerk

APPROVED AS TO FORM:

Amy Beckman Fields
Amy Beckman Fields, City Attorney

PREPARED BY THE OFFICE OF THE CITY ATTORNEY/kt

FILED	10:44	A.M.	_____	P.M.
By	Amy Fields			
DATE	2-3-24			
Diane Whitbey, City Clerk and Collector North Little Rock, Arkansas				
RECEIVED BY	<u>[Signature]</u>			



Thank you for choosing CDW. We have received your quote.

Hardware

Software

Services

IT Solutions

Brands

Research Hub

QUOTE CONFIRMATION

BRADY MCCOY,

Thank you for considering CDW•G for your technology needs. The details of your quote are below. **If you are an eProcurement or single sign on customer, please log into your system to access the CDW site.** You can search for your quote to retrieve and transfer back into your system for processing.

For all other customers, click below to convert your quote to an order.

Convert Quote to Order

QUOTE #	QUOTE DATE	QUOTE REFERENCE	CUSTOMER #	GRAND TOTAL
PSTJ696	1/22/2026	SERVER 2025 DC	5800514	\$99,853.44

QUOTE DETAILS

ITEM	QTY	CDW#	UNIT PRICE	EXT. PRICE
Microsoft Windows Server Datacenter Edition - license & software assurance	96	4324482	\$1,040.14	\$99,853.44
Mfg. Part#: AAA-30380-CCJ-3				
UNSPSC: 43233004				
36 months				
Electronic distribution - NO MEDIA				
Contract: TIPS 230105 Tech Solutions, Products, and Services (230105)				

SUBTOTAL \$99,853.44

SHIPPING \$0.00

SALES TAX \$0.00

GRAND TOTAL **\$99,853.44**

PURCHASER BILLING INFO

Billing Address:
CITY OF NORTH LITTLE ROCK
ATTN:JOHN BARBE
1 JUSTICE CENTER DRIVE
NORTH LITTLE ROCK, AR 72114-2338
Phone: (501) 975-8881
Payment Terms: Net 30 Days-Govt State/Local

DELIVER TO

Shipping Address:
CITY OF NORTH LITTLE ROCK
ATTN:INFORMATION TECHNOLOGY
1 JUSTICE CENTER DR.
NORTH LITTLE ROCK, AR 72114
Phone: (501) 975-8881
Shipping Method: ELECTRONIC DISTRIBUTION

Please remit payments to:

CDW Government
75 Remittance Drive
Suite 1515
Chicago, IL 60675-1515

EXHIBIT

tabbles

A



Sales Contact Info

Dave Edwards | (877) 274-3443 | daveedw@cdwg.com

Need Help?



My Account



Support



Call 800.800.4239

[About Us](#) | [Privacy Policy](#) | [Terms and Conditions](#)

This order is subject to CDW's Terms and Conditions of Sales and Service Projects at

<http://www.cdwg.com/content/terms-conditions/product-sales.aspx>

For more information, contact a CDW account manager.

© 2026 CDW•G LLC, 200 N. Milwaukee Avenue, Vernon Hills, IL 60061 | 800.808.4239



Thank you for choosing CDW. We have received your quote.

Hardware

Software

Services

IT Solutions

Brands

Research Hub

QUOTE CONFIRMATION

BRADY MCCOY,

Thank you for considering CDW•G for your technology needs. The details of your quote are below. **If you are an eProcurement or single sign on customer, please log into your system to access the CDW site.** You can search for your quote to retrieve and transfer back into your system for processing.

For all other customers, click below to convert your quote to an order.

[Convert Quote to Order](#)

QUOTE #	QUOTE DATE	QUOTE REFERENCE	CUSTOMER #	GRAND TOTAL
PSLJ212	1/8/2026	MPSA 12 MONTHS	5800514	\$217,909.00

QUOTE DETAILS				
ITEM	QTY	CDW#	UNIT PRICE	EXT. PRICE
GOV MS ENTRA ID P2 GCC PER USER Mfg. Part#: AAA-22546-CCD-12mo 12 Months Electronic distribution - NO MEDIA Contract: TIPS 230105 Tech Solutions, Products, and Services (230105)	5	5930874	\$112.80	\$564.00
Microsoft Office 365 (Plan G3) - subscription license - 1 user Mfg. Part#: AAA-11650-CCD-12MO UNSPSC: 43231513 Microsoft Agreement Number 4100135176 Purchasing Account Number 0005833777 12 Months Start Date 1/9/2026 Electronic distribution - NO MEDIA Contract: TIPS 230105 Tech Solutions, Products, and Services (230105)	850	3678993	\$255.70	\$217,345.00

SUBTOTAL	\$217,909.00
SHIPPING	\$0.00
SALES TAX	\$0.00
GRAND TOTAL	\$217,909.00

PURCHASER BILLING INFO	DELIVER TO
Billing Address: CITY OF NORTH LITTLE ROCK ATTN:JOHN BARBE 1 JUSTICE CENTER DRIVE NORTH LITTLE ROCK, AR 72114-2338 Phone: (501) 975-8881 Payment Terms: DO NOT SHIP	Shipping Address: CITY OF NORTH LITTLE ROCK INFORMATION TECHNOLOGY 1 JUSTICE CENTER DR. NORTH LITTLE ROCK, AR 72114 Shipping Method: ELECTRONIC DISTRIBUTION
Please remit payments to:	

CDW Government
75 Remittance Drive
Suite 1515
Chicago, IL 60675-1515



Sales Contact Info

Dave Edwards | (877) 274-3443 | daveedw@cdwg.com

Need Help?



My Account



Support



Call 800.800.4239

[About Us](#) | [Privacy Policy](#) | [Terms and Conditions](#)

This order is subject to CDW's Terms and Conditions of Sales and Service Projects at
<http://www.cdwg.com/content/terms-conditions/product-sales.aspx>

For more information, contact a CDW account manager.

© 2026 CDW•G LLC, 200 N. Milwaukee Avenue, Vernon Hills, IL 60061 | 800.808.4239