R-22-40

RESOLUTION NO. _____

A RESOLUTION WAIVING FORMAL BIDDING REQUIREMENTS AND AUTHORIZING PAYMENT TO BS&A SOFTWARE, A SOLE SOURCE VENDOR, FOR THE RENEWAL OF ACCOUNTING SOFTWARE FOR THE CITY; AND FOR OTHER PURPOSES.

WHEREAS, Ark. Code Ann. § 14-58-303 requires City purchases exceeding the amount of $35,000 to follow statutory procedures of local advertisement and opening of sealed bids which may only be waived in exceptional situations where bidding is deemed not feasible or practical; and

WHEREAS, BS&A Software, 14965 Abbey Lane, Bath, Michigan 48808, ("BS&A") owns the accounting software currently used by the City of North Little Rock (the "City"); and

WHEREAS, the BS&A software must be renewed yearly; and

WHEREAS, the cost of the renewal is Seventy Three Thousand Eight Hundred Sixty Four and 00/100 Dollars ($73,864.00) (see Invoice attached 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 BS&A accounting software for a total amount of Seventy Three Thousand Eight Hundred Sixty Four and 00/100 Dollars ($73,864.00).

SECTION 2: That the cost of the software shall be paid from the 2022 IT 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:

Terry C Hartwick

Mayor Terry C. Hartwick

ATTEST:

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 11:40 A.M. _____ P.M.

By M Miller

DATE 3/8/22

Diane Whitbey, City Clerk and Collector
North Little Rock, Arkansas

RECEIVED BY BJM

PO 22-00689

BS& A Software
14965 Abbey Lane
Bath, MI 48808

Voice: 517-641-8900
Fax: 517-641-8960

INVOICE

Invoice Number: 132799
Invoice Date: Feb 1, 2021
Page: 1

EXHIBIT A

Bill To:

CITY OF NORTH LITTLE ROCK
Information Technology
PO BOX 936
NORTH LITTLE ROCK, AR 72114
PULASKI

Customer ID	Customer PO	Payment Terms	
CITYOFNORTHLITTLEROC	1		
Sales Rep ID	**Shipping Method**	**Ship Date**	**Due Date**
			2/28/21

Quantity	Description	Unit Price	Amount
1.00	Permit Application Submission (PAS) - Service Fee for online Permit Applications (10/6/2020 through 1/5/2021)	630.00	630.00
1.00	Field Inspection System - annual service/support fee per contract for the coverage dates of February 1st, 2021-February 1st, 2022	3,088.00	3,088.00
1.00	Community Development (Building) System -annual service/support fee per contract for the coverage dates of February 1st, 2021-February 1st, 2022	7,867.00	7,867.00
1.00	Business License System - annual service/support fee per contract for the coverage dates of February 1st, 2021-February 1st, 2022	4,405.00	4,405.00
1.00	BS&A Online Services - Annual Service/Support Fee per contract for the coverage dates of February 1st, 2021-February 1st, 2022	2,712.00	2,712.00
1.00	BS&A Building Online Services - annual service/support fee per contract for the coverage dates of February 1st, 2021-February 1st, 2022	4,720.00	4,720.00
1.00	BS&A Online Services Employee Web Portal - annual service/support fee per contract for the coverage dates of Feb 1st, 2021-Feb 1st, 2022	4,167.00	4,167.00
1.00	General Ledger/Budgeting System - annual service/support fee per contract for the coverage dates of February 1st,	6,293.00	6,293.00

Subtotal	Continued
Sales Tax	Continued
Total Invoice Amount	Continued
Payment/Credit Applied	
TOTAL	**Continued**

Check/Credit Memo No:

BS& A Software
14965 Abbey Lane
Bath, MI 48808

Voice: 517-641-8900
Fax: 517-641-8960

INVOICE

Invoice Number: 132799
Invoice Date: Feb 1, 2021
Page: 2

Bill To:

CITY OF NORTH LITTLE ROCK
Information Technology
PO BOX 936
NORTH LITTLE ROCK, AR 72114
PULASKI

Customer ID	Customer PO	Payment Terms	
CITYOFNORTHLITTLEROC	1		
Sales Rep ID	**Shipping Method**	**Ship Date**	**Due Date**
			2/28/21

Quantity	Description	Unit Price	Amount
	2021-February 1st, 2022		
1.00	Accounts Payable System - annual service/support fee per contract for the coverage dates of February 1st, 2021-February 1st, 2022	5,349.00	5,349.00
1.00	Cash Receipting System - annual service/support fee per contract for the coverage dates of February 1st, 2021-February 1st, 2022	5,349.00	5,349.00
1.00	Payroll System - annual service/support fee per contract for the coverage dates of February 1st, 2021-February 1st, 2022	6,944.00	6,944.00
1.00	Human Resource System - annual service/support fee per contract for the coverage dates of February 1st, 2021-February 1st, 2022	6,293.00	6,293.00
1.00	Purchase Order System- annual service/support fee per contract for the coverage dates of February 1st, 2021-February 1st, 2022	5,349.00	5,349.00
1.00	Fixed Assets System - annual service/support fee per contract for the coverage dates of February 1st, 2021-February 1st, 2022	5,349.00	5,349.00
1.00	Miscellaneous Receivables System- annual service/support fee per contract for the coverage dates of February 1st, 2021-February 1st, 2022	5,349.00	5,349.00

Subtotal	73,864.00
Sales Tax	
Total Invoice Amount	73,864.00
Payment/Credit Applied	
TOTAL	**73,864.00**

Check/Credit Memo No: