R-22-39

RESOLUTION NO. _____

A RESOLUTION WAIVING FORMAL BIDDING REQUIREMENTS AND AUTHORIZING PAYMENT TO NOVATIME TECHNOLOGY, INC., A SOLE SOURCE VENDOR, FOR THE RENEWAL OF TIMEKEEPING AND SCHEDULING 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, NOVATime Technology, Inc., 9680 Haven Avenue, Suite 200, Rancho Cucamonga, California 91730 ("NOVATime") owns the software currently used by the City of North Little Rock (the "City") for timekeeping and scheduling; and

WHEREAS, the NOVATime software must be renewed yearly; and

WHEREAS, the cost of the renewal is Forty Two Thousand Seven Hundred Twenty Eight and 40/100 Dollars ($42,728.40) (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 NOVATime Technology, Inc. software for a total amount of Forty Two Thousand Seven Hundred Twenty Eight and 40/100 Dollars ($42,728.40).

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 AL-BAR

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 2/8/22

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

RECEIVED BY B Toy

PO22-00679

EXHIBIT A

INVOICE

NOVATime Technology, Inc.
9680 Haven Ave Suite 200
Rancho Cucamonga, CA 91730
Federal ID : 95-4767289

Invoice No : SI-114426
Invoice Date : 01/13/2022
Due Date : 02/12/2022
Terms : Net 30
Customer ID : 14730
PO No : Year 5 - Annual Payment

BILL TO:
City of North Little Rock
120 Main St
North Little Rock, AR 72114

SHIP TO:
City of North Little Rock
2525 Main St
North Little Rock, AR 72114

SALES ORDER NO	CRM ID	PACKING SLIP NO	TRACKING NO	SHIP DATE
	NEU17067			

For questions regarding this invoice, please email billing@novatime.com.

ITEM	DESCRIPTION	START DATE	END DATE	UNIT	QTY	UNIT PRICE	AMOUNT
NOVA5000-1000	SaaS-UB-Time-NOVA5000 Standard Services (501-1000 EEs)	01/01/2022	12/31/2022	Year	12	2,100.00	25,200.00
NOVA5000-FMLA	SaaS-UB-Time-NOVA5000 FMLA Module	01/01/2022	12/31/2022	Year	12	700.00	8,400.00
NOVA5000-SFTP	SaaS-UB-Time-NOVA5000 SFTP Service	01/01/2022	12/31/2022	Year	12	50.00	600.00
NOVA5000-500	SaaS-UB-Time-NOVA5000 Standard Services (0-500 EEs) 100 Additional Employees	01/01/2022	12/31/2022	Year	12	210.00	2,520.00
NOVA5000-FMLA	SaaS-UB-Time-NOVA5000 FMLA Module 100 Additional Employees	01/01/2022	12/31/2022	Year	12	70.00	840.00
TIME-HW-SAM-G-NT	Maint-Time-Annual Hardware Maintenance, Gold	01/01/2022	12/31/2022	Year	1	4,720.00	4,720.00

NOVATime®

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9680 Haven Ave Suite 200
Rancho Cucamonga, CA 91730

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SUBTOTAL	**$42,280.00**
Sales Tax	**$448.40**
TOTAL	**$42,728.40**
PAYMENT	**$0.00**
TOTAL DUE	**$ 42,728.40**