1   **RESOLUTION NO. _____**

2

3   **A RESOLUTION TO AUTHORIZE THE CITY MANAGER TO ENTER**

4   **INTO A CONTRACT WITH OPTIV SECURITY, INC., IN AN AMOUNT**

5   **NOT TO EXCEED ONE HUNDRED FORTY SEVEN THOUSAND, SEVEN**

6   **HUNDRED THIRTY-FIVE AND 48/100 DOLLARS ($147,735.48), PLUS**

7   **THE APPLICABLE TAXES AND FEES, TO PURCHASE FIFTY-EIGHT**

8   **(58) CHECKPOINT FIREWALLS FOR THE INFORMATION**

9   **TECHNOLOGY DEPARTMENT; AND FOR OTHER PURPOSES.**

10

11   **WHEREAS,** the Firewalls located in City facilities are approaching end-of-life and cannot be upgraded

12   to ensure the security of the network for end users; and,

13   **WHEREAS,** the Information Technology Department requests a contract with Optiv Security, Inc., for

14   the purchase of fifty-eight (58) Checkpoint Firewalls, along with one (1)-year of maintenance; and,

15   **WHEREAS,** vendor selection was made utilizing Optiv Security, Inc., under the Texas DIR Contract,

16   No. DIR-TSO-4133; and,

17   **WHEREAS,** the total cost of this purchase is One Hundred Forty-Seven Thousand, Seven Hundred

18   Thirty-Five and 48/100 Dollars ($147,735.48), plus applicable taxes and fees, and funds are available

19   through the State Homeland Security Grant Program, Account No. 270309-G30P211; and,

20   **WHEREAS,** the amount of Ninety-Four Thousand, Two Hundred Seventy Dollars ($94,270.00) has

21   been approved for a portion of this expenditure, with the remaining cost of Twenty-Nine Thousand, One

22   Hundred Fifty-One and 86/100 Dollars ($29,151.86), for the purchase of hardware to be paid for with funds

23   from the 3/8-Cent Capital Improvement Sales Tax, Account No. 326309-72200-TS30A04; and the

24   maintenance cost of Twenty-Four Thousand, Three Hundred Thirteen and 62/100 Dollars ($24,313.62),

25   will be taken from the LRIT Special Projects, Account No. S30A993-063211.

26   **NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF DIRECTORS OF THE CITY**

27   **OF LITTLE ROCK, ARKANSAS:**

28   **Section 1.**   The City Manager is authorized to enter into a contract with Optiv Security, Inc., for the

29   purchase of fifty-eight (58) Checkpoint Firewalls, along with one (1)-year of maintenance for the total cost

30   of One Hundred Forty-Seven Thousand, Seven Hundred Thirty-Five and 48/100 Dollars ($147,735.48),

31   plus applicable taxes and fees.

32   **Section 2.**   Funding for purchase of One Hundred Forty Seven Thousand Seven Hundred Thirty Five

33   and 48/100 Dollars ($147,735.48) plus applicable taxes and fees, and funds are available through the State

1 Homeland Security Grant Program, Account No. 270309-G30P211, with the amount of Ninety-Four

2 Thousand, Two Hundred Seventy Dollars ($94,270.00) having been approved for a portion of this

3 expenditure, with the remaining cost of Twenty-Nine Thousand, One Hundred Fifty-One and 86/100

4 Dollars ($29,151.86), for the purchase of hardware to be paid for with funds from the 3/8-Cent Capital

5 Improvement Sales Tax, Account No. 326309-72200-TS30A04; and the maintenance cost of Twenty-Four

6 Thousand, Three Hundred Thirteen and 62/100 Dollars ($24,313.62), will be taken from the LRIT Special

7 Projects, Account No. S30A993-063211.

8   **Section 3.** *Severability.* In the event any title, section, paragraph, item, sentence, clause, phrase, or

9 word of this resolution is declared or adjudged to be invalid or unconstitutional, such declaration or

10 adjudication shall not affect the remaining portions of the resolution which shall remain in full force and

11 effect as if the portion so declared or adjudged invalid or unconstitutional were not originally a part of the

12 resolution.

13   **Section 4.** *Repealer.* All laws, ordinances, resolutions, or parts of the same, that are inconsistent with

14 the provisions of this resolution, are hereby repealed to the extent of such inconsistency.

15 **ADOPTED: October 18, 2022.**

16 **ATTEST:**   **APPROVED:**

17

18 _____   _____

19 **Susan Langley, City Clerk**   **Frank Scott, Jr., Mayor**

20 **APPROVED AS TO LEGAL FORM:**

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22 _____

23 **Thomas M. Carpenter, City Attorney**

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