1	RESOLUTION NO.		
2			
3	A RESOLUTION TO AUTHORIZE THE CITY MANAGER TO ENTER		
4	INTO A CONTRACT WITH PRESIDIO NETWORKED SOLUTIONS, IN		
5	AN AMOUNT NOT TO EXCEED ONE HUNDRED SEVENTY-FOUR		
6	THOUSAND, EIGHT HUNDRED SEVENTY-FIVE AND 26/100 DOLLARS		
7	(\$174,875.26), PLUS APPLICABLE TAXES AND FEES, FOR THE		
8	PURCHASE AND INSTALLATION OF VIDEO CONFERENCE		
9	EQUIPMENT FOR THE LITTLE ROCK POLICE DEPARTMENT		
10	HEADQUARTERS; AND FOR OTHER PURPOSES.		
11			
12	WHEREAS, the new Little Rock Police Headquarters building, located at 615 West Markham Street,		
13	has been completed and occupied with one significant project remaining which will equip the Assistant		
14	Chief Clarence Hunter Conference Room with audio/visual equipment that will enable the Conference		
15	Room to function as a command post and support video/audio conferencing; and,		
16	WHEREAS, the current plan includes the purchase and installation of a total of eight (8) large screen		
17	monitors, three (3) voice tracking cameras, ceiling mounted speakers and microphones, and two (2) control		
18	boxes in a two (2)-phased project; and,		
19	WHEREAS, Vendor selection of Presidio Networked Solutions was made through utilization of the		
20	State Contract No. 4600048977 SP-20-0051; and,		
21	WHEREAS, the total cost for the contract shall not exceed One Hundred Seventy-Four Thousand,		
22	Eight Hundred Seventy-Five and 26/100 Dollars (\$174,875.26), plus applicable taxes and fees.		
23	NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF DIRECTORS OF THE CITY		
24	OF LITTLE ROCK, ARKANSAS:		
25	Section 1. The City Manager is authorized to enter into a contract with Presidio Networked Solutions		
26	for the purchase and installation of a total of eight (8) large screen monitors, three (3) voice tracking		
27	cameras, ceiling mounted speakers and microphones, and two (2) control boxes in a two (2)-phased project		
28	in the amount not to exceed One Hundred Seventy-Four Thousand, Eight Hundred Seventy-Five and 26/100		
29	Dollars (\$174,875.26), plus applicable taxes and fees.		
30	Section 2. Funds for this expenditure are available from American Rescue Funds, Account No.		
31	271529-G0601AR52A.		
32	Section 3. Severability. In the event any title, section, paragraph, item, sentence, clause, phrase, or		
33	word of this resolution is declared or adjudged to be invalid or unconstitutional, such declaration or		

1	adjudication shall not affect the remaining portions of the resolution which shall remain in full force and		
2	effect as if the portion so declared or adjudged invalid or unconstitutional were not originally a part of the		
3	resolution.		
4	Section 4. Repealer. All laws, ordinances, resolutions, or parts of the same, that are inconsistent with		
5	the provisions of this resolution, are hereby repealed to the extent of such inconsistency.		
6	ADOPTED: December 6, 2022		
7	ATTEST:	APPROVED:	
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9			
10	Susan Langley, City Clerk	Frank Scott, Jr., Mayor	
11	APPROVED AS TO LEGAL FORM:		
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13 14	Thomas M. Carpenter, City Attorney		
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