1	RESOLUTION NO		
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3	A RESOLUTION TO AUTHORIZE THE CITY MANAGER TO EXECUTE		
4	A CONTRACT WITH PRESIDIO NETWORKED SOLUTIONS, IN AN		
5	AMOUNT NOT TO EXCEED NINETY-FOUR THOUSAND, SIX		
6	HUNDRED THIRTY-FOUR AND 10/100 DOLLARS (\$94,634.10), PLUS		
7	APPLICABLE TAXES AND FEES, FOR THE PURCHASE OF INCIDENT		
8	RESPONSE, ANALYTIC AND TRAINING FOR A CYBER INCIDENT;		
9	AND FOR OTHER PURPOSES.		
10	THE TOR OTHER TORK OBES.		
11	WHEREAS, the City of Little Rock, Arkansas, has an immediate need for expert Cyber Incident		
12	Response with Analytic and Training Services in the event of a cyber-attack upon the City's Network; and,		
13	WHEREAS, Presidio Networked Solutions provides a full suite of proactive and emergency service to		
14	help prepare, respond and recover from a breach and investigation that includes hours for analytical review		
15	of cyber concerns, incidents, review and recommendations for improvements to the City's network security,		
16	and cyber security training including tabletop exercises based on the needs of the City; and,		
17	WHEREAS, the current plan includes the purchase, installation and training for a one (1)-year contract		
18	not to exceed 120 hours beginning April 28, 2023; and,		
19	WHEREAS, Vendor selection of Presidio Networked Solutions was made through utilization of the		
20	Arkansas NASPO ValuePoint Cisco AR3227, Contract AR No. SP-20-0051 4600048977; and,		
21	WHEREAS, the total cost for the contract shall not exceed Ninety-Four Thousand, Six Hundred		
22	Thirty-Four and 10/100 Dollars (\$94,634.10), 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, installation and training of Incident Response, Analytic and Training for a Cyber Incident		
27	which includes a full suite of proactive and emergency services to help prepare, respond and recover from		
28	a breach and investigation that includes hours for analytical review of cyber concerns, incidents, review		
29	and recommendations for improvements to the City's network security in the amount not to exceed Ninety-		
30	-Four Thousand, Six Hundred Thirty-Four and $10/100$ Dollars (\$94,634.10), plus applicable taxes and fees.		
31	Section 2. Funds for this expenditure are available from the IT Special Projects, Account No.		
32	S30A993-063211.		
33	Section 3. Severability. In the event any title, section, paragraph, item, sentence, clause, phrase, or		

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

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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: May 2, 2023		
7	ATTEST:	APPROVED:	
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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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