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RESOLUTION NO. _____

A RESOLUTION TO AUTHORIZE THE CITY MANAGER TO ENTER INTO A CONTRACT WITH CARAHSOFT TECHNOLOGIES CORPORATION, INC., IN AN AMOUNT NOT TO EXCEED TWO HUNDRED THIRTY-FIVE THOUSAND, SIX HUNDRED EIGHTY-ONE AND 60/100 DOLLARS (\$235,681.60), PLUS APPLICABLE TAXES AND FEES, FOR THE PURCHASE OF A DIGITAL ONBOARDING AUTOMATED SUPPLIER MANAGEMENT SYSTEM FOR THE CITY OF LITTLE ROCK FINANCE DEPARTMENT; AND FOR OTHER PURPOSES.

WHEREAS, the City of Little Rock Little Rock Finance Department requests authorization to enter into a three (3)-year contract with Carahsoft Technologies Corporation; and,

WHEREAS, Carahsoft Technologies Corporation, Inc., shall provide digital onboarding that automates complex supplier management processes to eliminate the risk of business payments fraud, reduce costs and ensure regulatory compliance; and,

WHEREAS, vendor selection with Carahsoft Technologies Corporation, Inc., was made utilizing OMNIA Partners, Contract No. R191902; and,

WHEREAS, the total contract amount requested is Two Hundred Thirty-Five Thousand, Six Hundred Eighty-One and 60/100 Dollars (\$235,681.60), plus applicable taxes and fees, which is Two Hundred Fourteen Thousand, Two Hundred Fifty-Six Dollars (\$214,256.00), plus a 10% contingency; and,

WHEREAS, funds are available in Accounts Payable Division Software/Hardware Recurring Maintenance, Account No. 102531-61350.

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF DIRECTORS OF THE CITY OF LITTLE ROCK, ARKANSAS:

Section 1. The City Manager is authorized to enter into a contract with Carahsoft Technologies Corporation, Inc., for services of supplier onboarding for secure, compliant and optimized business payment in an amount of Two Hundred Thirty-Five Thousand, Six Hundred Eighty-One and 60/100 Dollars (\$235,681.60), plus applicable taxes and fees, which is Two Hundred Fourteen Thousand, Two Hundred Fifty-Six Dollars (\$214,256.00), plus a 10% contingency held in reserve to remedy unforeseen costs.

Section 2. Funding for this expenditure will be provided from the Accounts Payable Division Software/Hardware Recurring Maintenance, Account No. 102531-61350.

1 **Section 3. Severability.** In the event any title, section, paragraph, item, sentence, clause, phrase, or
2 word of this resolution is declared or adjudged to be invalid or unconstitutional, such declaration or
3 adjudication shall not affect the remaining portions of the resolution which shall remain in full force and
4 effect as if the portion so declared or adjudged invalid or unconstitutional were not originally a part of the
5 resolution.

6 **Section 4. Repealer.** All laws, ordinances, resolutions, or parts of the same, that are inconsistent with
7 the provisions of this resolution, are hereby repealed to the extent of such inconsistency.

8 **ADOPTED: June 6, 2023**

9 **ATTEST:**

APPROVED:

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11 _____
12 **Susan Langley, City Clerk**

_____ **Frank Scott, Jr., Mayor**

13 **APPROVED AS TO LEGAL FORM:**

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

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