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 TWO HUNDRED THREE THOUSAND,
6	THREE HUNDRED SEVENTY SIX DOLLARS (\$203,376.00), PLUS
7	APPLICABLE TAXES AND FEES, FOR THE PURCHASE OF A
8	MANAGED DETECTION AND RESPONSE MONITORING SERVICE
9	FOR THE INFORMATION TECHNOLOGY DEPARTMENT; AND FOR
10	OTHER PURPOSES.
11	OTHER FORE OBES.
12	WHEREAS, cyber-attacks on law enforcement and municipal organizations are increasing daily and
13	normally are not detected for months; and,
14	WHEREAS, the purchase of a 24/7 Managed Detection and Response Monitoring Service will assist
15	staff in identifying a security threat, detecting an attack to ensure a rapid, effective response for prevention
16	or mitigation; and,
17	WHEREAS, vendor selection of Presidio Networked Solutions was made through utilization of the
18	TIPS 2200105 Technology Solutions, Products and Services; and,
19	WHEREAS, the 24/7 monitoring service and hardware for Year 1 shall not exceed Two Hundred Three
20	Thousand, Three Hundred Seventy-Six Dollars (\$203,376.00), plus applicable taxes and fees, with an
21	option to renew annually at a price not to exceed a 5% increase of the original cost; and,
22	WHEREAS, to authorize the City Manager to approve additional expenditures of not more than Fifty
23	Thousand Dollars (\$50,000.00) on an as-needed bases during this conversion and installation process.
24	NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF DIRECTORS OF THE CITY
25	OF LITTLE ROCK, ARKANSAS:
26	Section 1. The City Manager is authorized to enter into a contract with Presidio Networked Solutions,
27	in an amount not to exceed Two Hundred Three Thousand, Three Hundred Seventy-Dollars (\$203,376.00),
28	plus applicable fees and taxes, with an option to renew annually at a price not to exceed a 5% increase of
29	the original cost, for the purchase of a 24/7 Managed Detection and Response Monitoring Service that will
30	assist staff in identifying a security threat, detecting an attack to ensure a rapid, effective response for
31	prevention or mitigation, which includes the additional sum of Fifty Thousand Dollars (\$50,000.00) for any
32	additional expenditures, if any.
33	Section 2. Funds for this expenditure are available in the Information Technology Network
34	Re-Occurring Maintenance Account No. 103030-061350 and the Special Projects Account No. 108309-

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063211-S30A993.

1	Section 3. Severability. In the event any title, section	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	8 ADOPTED: August 15, 2023			
9	9 ATTEST:	APPROVED:		
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