1	RESOLUTION NO	
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3	A RESOLUTION TO AUTHORIZE THE CITY MANAGER TO ENTER	
4	INTO AN AGREEMENT FOR PROFESSIONAL SERVICES TO INSTALL	
5	A WIRELESS NETWORK AT THE EAST LITTLE ROCK COMMUNITY	
6	CENTER AND FOR THE PURCHASE OF REPLACEMENT CISCO	
7	SWITCHES FOR THE CITY'S CORE NETWORK INFRASTRUCTURE	
8	FROM PRESIDIO NETWORKED SOLUTIONS, LLC, IN AN AMOUNT	
9	NOT TO EXCEED SIXTY-ONE THOUSAND, FOUR HUNDRED NINETY	
10	AND 95/100 DOLLARS (\$61,490.95), PLUS APPLICABLE TAXES AND	
11	FEES; AND FOR OTHER PURPOSES.	
12	FEES, AND FOR OTHER I ORI OSES.	
13	WHEREAS, the Department of Information Technology needs to purchase professional services	
14	to install a wireless network at the East Little Rock Community Center and to replace end-of-life Cisco	
15	switches for the City's core network infrastructure; and,	
16	WHEREAS, Little Rock, Ark., Resolution 15,524 (August 17, 2021) stated additional intended uses	
17	of a portion of the first tranche of the City's allotment of Local Fiscal Recovery Funds through the American	
18	Rescue Plan Act for Expenditures of Lost Revenue on Governmental Services to install broadband at the	
19	East Little Rock Community Center and hot spots at various parks; and,	
20	WHEREAS, Little Rock, Ark., Resolution 15,847 (December 20, 2022) stated the intended uses of the	
21	remaining portion of the second tranche of the City's allotment of Local Fiscal Recovery Funds through	
22	the American Rescue Plan Act for Governmental Services for information technology upgrades.	
23	WHEREAS, vendor selection was made through the utilization of Arkansas NASPO ValuePoint Cisco	
24	AR3227 AR# SP-20-0051 4600048977 State Contract #AR233; and,	
25	WHEREAS, the total cost of the professional services contract for East Little Rock wireless network	
26	installation and purchase of new switches shall not exceed Sixty-One Thousand, Four Hundred Ninety and	
27	95/100 Dollars (\$61,490.95) plus applicable taxes and fees.	
28	NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF DIRECTORS OF THE CITY	
29	OF LITTLE ROCK, ARKANSAS:	
30	Section 1. The Board of Directors authorizes the City Manager to purchase professional services and	
31	Cisco switches from Presidio Networked Solutions, LLC, in an amount not to exceed Sixty-One Thousand,	
32	Four Hundred Ninety and 95/100 Dollars (\$61,490.95), plus applicable taxes and fees.	
33	Section 2. Funds for the purchase will be paid from the ARPA, account number 271459 G0601AR45A	
34	72200.	

1	<b>Section 3.</b> Severability. In the event any title, section, paragraph, item, sentence, clause, phrase, or word		
2	of this resolution is declared or adjudged to be invalid or unconstitutional, such declaration or adjudication		
3	shall not affect the remaining portions of the resolution which shall remain in full force and effect as if the		
4	portion so declared or adjudged invalid or unconstitutional were not originally a part of the resolution.		
5	Section 4. Repealer. All laws, ordinances, resolutions, or parts of the same, that are inconsistent with		
6	the provisions of this resolution, are hereby repealed to the extent of such inconsistency.		
7	ADOPTED: October 2, 2024		
8	ATTEST:	APPROVED:	
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11	Allison Segars, Acting City Clerk	Frank Scott, Jr., Mayor	
12	APPROVED AS TO LEGAL FORM:		
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14 15	Thomas M. Carpenter, City Attorney		
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