

RESOLUTION NO. _____

A RESOLUTION TO AUTHORIZE THE CITY MANAGER TO ENTER INTO A MODIFIED CONTRACT TO INCREASE THE NUMBER OF CISCO WEBEX LICENSES TO ACCOMMODATE MORE CITY OF LITTLE ROCK REMOTE WORKERS AND TO UPGRADE TO CISCO EVENT CENTER (FLEX) FOR SECURE ACCESS TO FACILITATE OFFICIAL CITY MEETINGS REMOTELY DUE TO THE COVID-19 PANDEMIC FOR THE REMAINING CONTRACT TERM FOR TOTAL AMOUNT NOT TO EXCEED SIXTY-NINE THOUSAND, NINE HUNDRED THIRTY DOLLARS (\$69,930.00), PLUS APPLICABLE TAXES AND FEES; AND FOR OTHER PURPOSES.

WHEREAS, the Information Technology Department has a need to enter into a modified contract to increase the number of Cisco WebEx Licenses from forty-five (45) to seventy-five (75) to accommodate more City of Little Rock, Arkansas, remote workers and to upgrade to Cisco Event Center (Flex) in order to secure access and facilitate Official City Meetings due to the Covid-19 Pandemic for the remaining twenty-eight (28)-month term of the current contract; and,

WHEREAS, on July 24, 2019, vendor section was made through the Arkansas State Contract No. SP-06-0027; and,

WHEREAS, due to the Covid-19 Pandemic and the increase in remote worker access, it is necessary modify the current Cisco WebEx Contract to increase the number of licenses for end users and to upgrade to the Flex System for an additional cost of Twenty-Six Thousand, Four Hundred Fifty-Four and 40/100 Dollars (\$26,454.40), plus applicable taxes and fees, for a total contract term of Sixty-Nine Thousand, Nine Hundred Thirty Dollars (\$69,930.00), for the remaining twenty-eight (28) months to expire June 24, 2022; and,

WHEREAS, additional features and users may be added over the life of the contract with City Manager approval.

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

Section 1. The Board of Directors hereby authorize the City Manager to enter into a modified contract to increase the number of Cisco WebEx licenses from forty-five (45) to seventy-five (75) and to upgrade to Cisco Event Center (Flex) for the remaining twenty-eight (28) months which will expire on

July 24, 2022.

Section 2. Funding for the total contract amount of Sixty-Nine Thousand, Nine Hundred Thirty Dollars (\$69,930.00), plus applicable taxes and fees, is available as follows: the additional contract cost of Twenty-Six Thousand, Four Hundred Fifty-Four and 40/100 Dollars (\$26,454.40) for additional licenses and upgrades, plus applicable taxes and fees, is available from Covid-19 Funds in Account No. 108129-S10G044, and the remaining balance, plus applicable taxes and fees, is available in the Information Technology Department's Networking Re-Occurring Maintenance Account No. 103030-61350, which will be disbursed annually.

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 adjudication shall not affect the remaining portions of the resolution which shall remain in full force and effect as if the portion so declared or adjudged invalid or unconstitutional were not originally a part of the resolution.

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

ADOPTED: April 21, 2020

ATTEST:

APPROVED:

Susan Langley, City Clerk

Frank Scott, Jr., Mayor

APPROVED AS TO LEGAL FORM:

Thomas M. Carpenter, City Attorney

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