RESOLUTION NO. __________

A RESOLUTION TO AUTHORIZE THE CITY MANAGER TO EXECUTE A CONTRACT WITH PRESIDIO NETWORKED SOLUTIONS, IN AN AMOUNT NOT TO EXCEED TWO HUNDRED THREE THOUSAND, THREE HUNDRED SEVENTY SIX DOLLARS ($203,376.00), PLUS APPLICABLE TAXES AND FEES, FOR THE PURCHASE OF A MANAGED DETECTION AND RESPONSE MONITORING SERVICE FOR THE INFORMATION TECHNOLOGY DEPARTMENT; AND FOR OTHER PURPOSES.

WHEREAS, cyber-attacks on law enforcement and municipal organizations are increasing daily and normally are not detected for months; and,

WHEREAS, the purchase of a 24/7 Managed Detection and Response Monitoring Service will assist staff in identifying a security threat, detecting an attack to ensure a rapid, effective response for prevention or mitigation; and,

WHEREAS, vendor selection of Presidio Networked Solutions was made through utilization of the TIPS 2200105 Technology Solutions, Products and Services; and,

WHEREAS, the 24/7 monitoring service and hardware for Year 1 shall not exceed Two Hundred Three Thousand, Three Hundred Seventy-Six Dollars ($203,376.00), plus applicable taxes and fees, with an option to renew annually at a price not to exceed a 5% increase of the original cost; and,

WHEREAS, to authorize the City Manager to approve additional expenditures of not more than Fifty Thousand Dollars ($50,000.00) on an as-needed bases during this conversion and installation process.

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 Presidio Networked Solutions, in an amount not to exceed Two Hundred Three Thousand, Three Hundred Seventy- Dollars ($203,376.00), plus applicable fees and taxes, with an option to renew annually at a price not to exceed a 5% increase of the original cost, for the purchase of a 24/7 Managed Detection and Response Monitoring Service that will assist staff in identifying a security threat, detecting an attack to ensure a rapid, effective response for prevention or mitigation, which includes the additional sum of Fifty Thousand Dollars ($50,000.00) for any additional expenditures, if any.

Section 2. Funds for this expenditure are available in the Information Technology Network Re-Occurring Maintenance Account No. 103030-061350 and the Special Projects Account No. 108309-063211-S30A993.
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: August 15, 2023

ATTEST:                   APPROVED:

______________________________________   _______________________________________
Susan Langley, City Clerk             Frank Scott, Jr., Mayor

APPROVED AS TO LEGAL FORM:

______________________________________
Thomas M. Carpenter, City Attorney