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2	RESOLUTION NO	
3	A RESOLUTION TO AUTHORIZE THE CITY MANAGER TO ENTER	
5	INTO A FIVE (5) YEAR ENTERPRISE LICENSE AGREEMENT WITH	
	SHI, INC., IN AN AMOUNT NOT TO EXCEED FIVE HUNDRED NINETY	
6		
7	THOUSAND, THREE HUNDRED SIXTY-TWO AND 55/100 DOLLARS	
8	(\$590,362.55) PLUS APPLICABLE TAXES AND FEES, FOR VMWARE	
9	SERVICE, SUPPORT, MAINTENANCE AND LICENSING; AND FOR	
10	OTHER PURPOSES.	
11		
12	WHEREAS, the Information Technology Department ("LRIT") has a need to renew the VMWare	
13	Software Maintenance Agreement to combine all current and new VMWare products to provide support,	
14	service, maintenance, and licensing; and,	
15	WHEREAS, LRIT proposes to consolidate multiple maintenance agreements for the City's various	
16	VMWare products with co-terminating dates; and,	
17	WHEREAS, LRIT recommends the City select the five (5) year option with an additional one (1) year	
18	optional extension to provide the City with the most cost-effective license agreement; and,	
19	WHEREAS, LRIT requests the City enter into an Enterprise License Agreement with SHI (State	
20	Contract #CTR060028; Subcontract #4600052437) for VMWare service, support, maintenance, security	
21	and licensing; and,	
22	WHEREAS, additional features and user licenses may be added over the life of this contract with City	
23	Manager approval; and,	
24	WHEREAS, the total cost of the five (5) year Enterprise License Agreement is Five Hundred Ninety	
25	Thousand Three Hundred Sixty-Two and 55/100 Dollars (\$590,362.55), plus applicable fees and taxes,	
26	which provides for annual payments of One Hundred Eighty-One Thousand, Eight Hundred Twenty-Eight	
27	and 80/100 Dollars (\$181,828.80), plus applicable fees and taxes;	
28	WHEREAS, funding for is available in Account Number 100000-14010.	
29	NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF DIRECTORS OF THE CITY	
30	OF LITTLE ROCK, ARKANSAS:	
31	Section 1. The City Manager is authorized to enter into an Enterprise License Agreement with SHI	
32	(State Contract #CTR060028; Subcontract #4600052437) for VMWare service, support, maintenance,	
33	security and licensing for a five (5) year term with an option for an additional one (1) year extension for	

1	annual payments of One Hundred Eighty-One Thousand, Eight Hundred Twenty-Eight and 80/100 Dollars		
2	(\$181,828.80), plus applicable fees and taxes.		
3	Section 2. Funds are available in the Network Re-Occurring Maintenance account #100000-14010.		
4	Section 3. Severability. In the event any title, section, paragraph, item, sentence, clause, phrase, or		
5	word of this resolution is declared or adjudged to be invalid or unconstitutional, such declaration or		
6	adjudication shall not affect the remaining portions of the resolution which shall remain in full force and		
7	effect as if the portion so declared or adjudged invalid or unconstitutional were not originally a part of the		
8	ordinance.		
9	Section 4. Repealer. All laws, ordina	ances, resolutions, or parts of the same, that are inconsistent with	
10	the provisions of this resolution, are hereby repealed to the extent of such inconsistency.		
11	PASSED: September 2, 2025		
12	ATTEST:	APPROVED:	
13			
14	All: C C' Cl I	F 16 44 1 M	
15	Allison Segars, City Clerk	Frank Scott, Jr., Mayor	
16 17	APPROVED AS TO LEGAL FORM:		
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19	Thomas M. Carpenter, City Attorney		
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