RESOLUTION NO. _____

A RESOLUTION TO AUTHORIZE THE CITY MANAGER TO ENTER INTO A CONTRACT WITH VERTOSOFT, LLC IN AN AMOUNT NOT TO EXCEED ONE HUNDRED FIVE THOUSAND, EIGHT HUNDRED AND FORTY DOLLARS ($105,840.00), PLUS APPLICABLE TAXES AND FEES, FOR THE PURCHASE AND IMPLEMENTATION OF THE ALLICONNECT COMPREHENSIVE SAFETY & WELLNESS PROGRAM PLATFORM TO SERVE FIVE HUNDRED (500) LITTLE ROCK POLICE DEPARTMENT PERSONNEL; TO ALLOW THE AGREEMENT TO BE IN PLACE FOR 2027; AND FOR OTHER PURPOSES.

WHEREAS, the City applied for and was awarded funding under the FY25 U.S. Department of Justice Law Enforcement Mental Health and Wellness Act (LEMHWA) Implementation Grant to strengthen officer mental health, resiliency, and retention initiatives.; and,

WHEREAS, the federal award supports evidence-based strategies to expand access to wellness and mental health resources with the goal of improving organizational readiness in law enforcement agencies; and,

WHEREAS, the Little Rock Police Department ("LRPD") wants to use the awarded LEMHWA grant funds to implement Vertosoft, LLC's AlliConnect Comprehensive Safety & Wellness Program platform to serve 500 LRPD personnel through the automated platform to manage employees' entire wellness program through a confidential application that offers peer support teams, check-ins, referrals, and clinical connections with real-time shielded reporting and early intervention; and,

WHEREAS, pursuant to Little Rock, Ark. Resolution No. 16,603 (February 18, 2025), as amended, vendor selection of Vertosoft, LLC was made utilizing Sourcewell Contract No. 060624-VTO; and,

WHEREAS, the total annual cost for 500 user licenses to access AlliConnect's resources is Fifty-Two Thousand, Nine Hundred and Twenty Dollars ($52,920.00) per year as noted in Exhibit A.

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 Vertosoft, LLC in the amount of One Hundred Five Thousand, Eight Hundred and Forty Dollars ($105,840.00), including applicable taxes and fees, for the purchase and implementation of the AlliConnect Comprehensive Safety & Wellness

Program Platform to serve Five Hundred (500) Little Rock Police Department personnel at a cost of $52,920.00 for each year of a two-year term.

Section 2. 2025 LEMHWA Grant Funds awarded to the Little Rock Police Department will be used this purchase with funds allocated in Account No. G52DF251-270529.

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: November 2, 2026

ATTEST:	**APPROVED:**
_____	_____
Allison Segars, City Clerk	**Frank Scott, Jr., Mayor**

APPROVED AS TO LEGAL FORM:

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Thomas M. Carpenter, City Attorney

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EXHIBIT A

1602 Village Market Blvd SE, Suite 320
Leesburg, VA20175 USA

Cage Code: 7QV38
UEI Number Y7D5MXRU2839
DUNS# 080431574
Federal Tax ID: 81-3911287
Business Size: Small Business

Date: 9/3/2026, 3:44 PM

Phone: 571 707-4130
Fax: 571-291-4119
Email: redrover@vertosoft.com

Vertosoft Contact: Leo Burns
Phone:
Email: leo.burns@vertosoft.com

Vertosoft Quote for AlliConnect - City of Little Rock, AR

Contract: Sourcewell: 060624-VTO

Quote #: Q-28229
Expires On: 10/3/2026

Ship To
City of Little Rock, AR
,

Quote For:
Name:
Company: City of Little Rock, AR
Email:
Phone:

PAYMENT TERMS	DELIVERY METHOD	PAYMENT METHOD	VERTOSOFT CUST ID	SUPPLIER REF
Net 30	Electronic	Check/ACH/Credit Card		

Term 1 (12 Months from Date of Award)

PART #	DESCRIPTION	QTY	UNIT PRICE	EXTENDED
Alli-Bundle	Year 1 - AlliConnect Safety and Wellness Program Alli Connect Comprehensive Safety & Wellness Program - Custom App and Resource Platform - Vetted Therapist Network & Concierge support - Peer Support RMS - Wellness Checks	500.00	$105.84	$52,920.00
			Term 1 (12 Months from Date of Award) TOTAL:	$52,920.00