RESOLUTION NO. _____

A RESOLUTION TO AUTHORIZE THE CITY MANAGER TO ENTER INTO A CONTRACT WITH NICE SYSTEMS, INC., IN AN AMOUNT NOT TO EXCEED $110,000.00, INCLUDING APPLICABLE TAXES AND FEES, FOR THE RENEWAL OF LITTLE ROCK POLICE DEPARTMENT'S SUBSCRIPTION ACCESS CONTRACT FOR NICE INVESTIGATE SAAS SOLUTION FOR A ONE-YEAR TERM; AND FOR OTHER PURPOSES.

WHEREAS, NICE Investigate Software-as-a Service, is a comprehensive, digital investigation and evidence management software solution for law enforcement offered by NICE Systems, Inc., which runs on the Microsoft Azure cloud to automate the collections, analysis, and sharing of all digital evidence that Little Rock Police Department utilizes; and,

WHEREAS, as authorized by Little Rock, Ark Resolution No. 16,601 (February 18, 2025), the Little Rock Police Department entered into a one (1) year contract with NICE Systems, Inc., for access to NICE Investigate Software-as-a Service solution to facilitate secure on-line case management with digital evidence collection from any number of disparate sources, from crime scene photos, interview room and 911 recordings, video from CCTV, Body-worn and in-car cameras, insights from social media post to data from ALPR, CAD, RMS and smart devices; and,

WHEREAS, there is a need to renew the subscription access contract with NICE Systems, Inc. for an additional one (1) year term to ensure continued digital access to case files; and,

WHEREAS, LRPD's initial selection of this vendor was sourced through Texas Department of Information Resources Cooperative Purchasing Agreement No. DIR-TSO-4288 which is now expired; and,

WHEREAS, renewal of the SaaS subscription access contract with NICE Systems, Inc. is exempt from the required bid solicitation process pursuant to A.C.A. § 14-58-104(18); and

WHEREAS, per the vendor's quote attached hereto as Exhibit A, the cost to renew is One Hundred Thousand Dollars ($100,00.00) including applicable taxes plus the annual file storage and retention fee of Nine Thousand, Three Hundred Dollars ($9,300.00).

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 NICE Systems, Inc., in the amount of One Hundred Ten Thousand Dollars ($110,000.00), including applicable taxes plus the annual file storage and retention fee of Nine Thousand Three Hundred Dollars ($9,300.00), for the renewal of Little

Rock Police Department's subscription access contract for NICE Investigate SaaS Solution for a one-year term.

Section 2. Funds for this expenditure are available in Little Rock Police Department Software Account No. 105201-61350-31146.

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

NICE Systems Inc.
221 River Street 10th Floor
Hoboken, NJ 07030 USA
Tel: +1 551-256-5000
Fax: +1 551-259-5252
US Tax Id: 77-0250126
www.nice.com

PAGE: 1 OF 1
INVOICE DATE: 06 September 2025
TAX ID: 77-0250126

Invoice No. : 2000305506

BILL TO :	CITY OF LITTLE ROCK Dept. of Finance City Hall - Room 338 500 W. Markham LITTLE ROCK AR 72201 United States
ATTN:	
TEL:	
FAX:	
EMAIL:	

SHIP TO :	CITY OF LITTLE ROCK POLICE DEPARTMENT-MAIN BLDG. 615 W Markham LITTLE ROCK AR 72201 United States
ATTN:	
TEL:	
FAX:	

NICE CONTRACT NO. :	139690	**PAYMENT TERMS :**	NET 30
CUSTOMER ORDER NO. :	2128713	**PAYMENT DUE :**	06-OCT-2025
REFERENCE :		**ACCOUNT NO. :**	154808
END CUSTOMER :			

Line No.	Description	QTY	Selling Price	Covered Start Date	Covered End Date	Total Amount USD
1	Premium Tier. The number of 'Active' Cases in the system. 'Premium tier - Active' cases as defined in Customer contract. Per month fee	1	8,333.33	06-SEP-2025	05-SEP-2026	100,000.00

TOTAL AMOUNT	:	100,000.00
SALES TAX	:	0.00
TOTAL USD	:	100,000.00

PO 2128713
105201-61350-31146

Latreasa Mullins-Sanders

SIGNATURE:

For any queries regarding this invoice please contact: Email: credit.na@nice.com Tel: +1 213 425 3908

Please Remit Payment Only To:

Checks:NICE Systems, Inc.
P.O. Box 7247-7301
Philadelphia, PA 19170-7301
Wire/ACH:Branch: Citibank NY
111 Wall Street NY 10043
Swift: CITIUS33
ABA: 021000089
Acct #: 30742523