RESOLUTION NO. _____

A RESOLUTION TO AUTHORIZE THE CITY MANAGER TO ENTER INTO A CONTRACT WITH PROMAS, LLC, IN AN AMOUNT OF THREE HUNDRED FIFTY-FOUR THOUSAND, ONE HUNDRED TWENTY AND 00/100 DOLLARS ($354,120.00), PLUS APPLICABLE TAXES AND FEES, TO RENEW CHECK POINT FIREWALL SOFTWARE SUBSCRIPTION AND SUPPORT LICENSES; AND FOR OTHER PURPOSES.

WHEREAS, it is essential to the protection of the City's information security service to renew the City's annual Check Point firewall subscription, licensing, and support contract with ProMAS, LLC to ensure continued, uninterrupted security for the City's network locations and support secure connections for remote workstations; and,

WHEREAS, additional security protection for email and collaboration applications are needed; and,

WHEREAS, pursuant to Little Rock, Ark Resolution No. 16,603 (February 18, 2025), as amended vendor selection of ProMAS, LLC was made through TIPS-TAPS Contract No. 230105; and,

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

Section 1. The Board of Directors authorizes the City Manager to enter into a contract with ProMAS, LLC, for a term of one (1) year in the amount of Three Hundred Fifty-Four Thousand, One Hundred and Twenty and 00/100 Dollars ($354,120.00), including applicable taxes and fees, to renew Check Point firewall support and subscription licenses with added email and collaboration application security protection.

Section 2. Funds for this essential expenditure are available in Department of Information Technology Networking Account No. 103030-61350.

Section 4. ***Severability*****.** In the event any portion of this Resolution is declared or adjudged to be invalid or unconstitutional, such declaration or adjudication shall not affect the remaining portions of this Resolution, which shall remain in full force and effect as if the portion so declared or adjudged invalid or unconstitutional was not originally a part of this Resolution.

Section 5. ***Repealer*****.** All ordinances and resolutions, and parts thereof, which are in conflict with any provision of this ordinance are hereby repealed to the extent of such conflict.

ADOPTED: November 17, 2026

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ATTEST: **APPROVED:**

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Allison Segars, Acting 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

ProMAS LLC
PO Box 10035
Russellville, AR 72812

Phone #	Fax #
479-880-0930	479-880-0930

Date	Quote
10/1/2026	12979

Quote

Name / Address	Ship To
City of Little Rock 718 W Markham St Little Rock,AR 72201	City of Little Rock 718 W Markham St Little Rock, AR 72201 ATTN: Abdoul Kabaou

Description	Qty	Price	Total
CHECK POINT RENEWALS:			

Firewall Protection (through 12/31/2027)			
CPES-SS-PREMIUM, Bulk Enterprise Premium Support	1	43,200.00	43,200.00
CPES-SS-PREMIUM-ADD, Enterprise Software Subscription & Premium	1	45,980.00	45,980.00
CPES-SS-PREMIUM-1590-ADD, Premium Direct Enterprise Support for 1590 Security Appliance	68	417.00	28,356.00
CPES-SS-PREMIUM-1590-BUN-ADD, Direct Premium Support for 1590 BUN Appliance	8	431.00	3,448.00
CPES-SS-PREMIUM-1590WLTE-ADD, Premium Direct Enterprise Support for 1590WLTEDSL Security Appliance	7	484.00	3,388.00
CPES-SS-PREMIUM-1570-BUN-ADD, Direct Enterprise and Premium Support for 1570 BUN Appliance	6	189.00	1,134.00
CPES-SS-PREMIUM-1570-ADD, Premium Direct Enterprise Support for 1570 Security Appliance	1	200.00	200.00
CPEBP-NGTX, Security Services - Enterprise Based Protection (19200 Appliance)	1	118,510.00	118,510.00
CPSB-SMP-CLOUD-1-1Y, Check Point SMB Cloud MGD SUB	90	0.10	9.00

Email Protection and SASE Private Access (through 12/31/2027)			
CPS-CPES-SS-STANDARD; Harmony Email and Collaboration Light Users - Complete Protect Email	307	15.00	4,605.00
CPS-CP-HAR-EC-COMP-EMAIL-LIGHT-1Y; Complete Protect Anti-Phishing, Anti-Malware and Data Loss Prevention (DLP) protection for incoming, internal and outgoing Office 365 and Google Suite emails	1,736	45.00	78,120.00
CP-SASE-PA-PRE-T1- Quantum SASE Private Access, Premium	190	138.00	26,220.00
CP-SASE-GW-REN-Y Harmony SASE Gateway instance	2	475.00	950.00

NOTES: Pricing for October renewal order. Check Point rate increase effective Nov 1. Software subscriptions & support not subject to sales tax (Arkansas GR25)			

Eligible for TIPS-TAPS Contract 230105
It is our pleasure serving you!

Subtotal	$354,120.00
Sales Tax (8.625%)	$0.00
Total	$354,120.00

Web Site	E-mail
https://www.promas.net	support@promas.net