RESOLUTION NO. _____

A RESOLUTION TO AUTHORIZE THE CITY MANAGER TO ENTER INTO A CONTRACT WITH ESO SOLUTIONS, INC., IN AN AMOUNT NOT TO EXCEED SEVENTY THOUSAND, NINE HUNDRED TWELVE DOLLARS AND 23/100 ($70,912.23), FOR RECORD MANAGEMENT SOFTWARE FOR THE LITTLE ROCK FIRE DEPARTMENT; AND FOR OTHER PURPOSES.

WHEREAS, under Arkansas Code Annotated § 14-47-120 and the City's purchasing regulations, the City Manager may contract for services, supplies, materials, and equipment on behalf of the City's offices, departments, and agencies to the extent authorized by the Board of Directors, and contracts exceeding the maximum amount established by the Board require Board authorization; and

WHEREAS, the Little Rock Fire Department (the "Department") requires an integrated records management software platform to support its operations; and

WHEREAS, ESO Solutions, Inc. ("ESO") offers an integrated, cloud-based platform that will streamline incident reporting, records management, pre-incident planning, inspections, and asset tracking, and will enable the Department to efficiently track incidents, maintain accurate patient care reports, and optimize resource allocation, thereby ensuring faster and more effective responses to emergencies; and

WHEREAS, ESO has submitted Invoice No. ESO-236306, dated September 24, 2026, for the licenses and services described therein for the subscription period of January 6, 2027, through January 5, 2028, in the total amount of $70,912.23; and

WHEREAS, funds for this purchase are not to exceed $70,912.23 and are available through the ACT 833 special project account (210519-S00B250-63390); and

WHEREAS, the Board of Directors has determined that entering into the contract with ESO is in the best interest of the City and its residents and will promote the public health, safety, and welfare;

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

Section 1. The City Manager is hereby authorized to enter into a contract, in a form approved by the City Attorney, with ESO Solutions, Inc. for the provision of record management

software for the Little Rock Fire Department, consistent with the scope of services and licenses described in ESO Invoice No. ESO-236306 in a total amount to be expended under the contract shall not exceed Seventy Thousand Nine Hundred Twelve and 23/100 Dollars ($70,912.23).

Section 2. Funds for this purchase are available through, and the expenditure authorized by this Resolution shall be charged to, the ACT 833 special project account (210519-S00B250-63390).

Section 3. The City Manager is further authorized to take all actions and to execute all documents reasonably necessary to carry out the intent of this Resolution. Any renewal, annual uplift, usage overage, or other increase in the contract amount beyond the sum authorized in Section 2 shall be subject to separate authorization in accordance with the City's purchasing regulations and applicable law.

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: December 1, 2026

ATTEST: **APPROVED:**

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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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