R-22- 114

**RESOLUTION NO. _____**

**A RESOLUTION WAIVING FORMAL BIDDING REQUIREMENTS AND AUTHORIZING PAYMENT TO ESO SOLUTIONS, INC. FOR THE RENEWAL OF A DAILY OPERATION SOFTWARE SUBSCRIPTION FOR THE NORTH LITTLE ROCK FIRE DEPARTMENT; AND FOR OTHER PURPOSES.**

WHEREAS, Ark. Code Ann. § 14-58-303 requires City purchases exceeding the amount of $35,000 to follow statutory procedures of local advertisement and opening of sealed bids which may only be waived in exceptional situations where bidding is deemed not feasible or practical; and

WHEREAS, on April 26, 2021, the City Council passed Ordinance No. 9348, authorizing the purchase of a three-year software subscription from ESO Solutions, Inc. for the North Little Rock Fire Department for daily operations, including maintenance and inspection scheduling, inventory, and daily journal reporting for fire and emergency medical services.; and

WHEREAS, the ESO Solution, Inc. subscription must be paid yearly; and

WHEREAS, the cost of the ESO Solutions, Inc. subscription is Forty Two Thousand Nine Hundred Nineteen Dollars and 25/100 cents ($42,919.25) (see Invoice from ESO Solutions, Inc. attached hereto as Exhibit A).

NOW, THEREFORE, BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF NORTH LITTLE ROCK, ARKANSAS:

SECTION 1: That formal bidding is hereby waived in connection with the renewal of the emergency medical services software subscription for the North Little Rock Fire Department.

SECTION 2: That the cost of the subscription in the amount of $42,919.25 shall be paid from the IT Department's 2022 Budget.

SECTION 3: That all resolutions or parts of resolutions in conflict herewith are hereby repealed to the extent of the conflict.

SECTION 4: That this Resolution shall be in full force and effect from and after its passage and approval.

PASSED: APPROVED:

_____ _____

Mayor Terry C. Hartwick

SPONSOR:

Mayor Terry C. Hartwick

ATTEST:

Diane Whitbey, City Clerk

APPROVED AS TO FORM:

Amy Beckman Fields, City Attorney

PREPARED BY THE OFFICE OF THE CITY ATTORNEY/kt

FILED 1:00 A.M. _____ P.M.

By Amy Fields CD

DATE 12-22

**Diane Whitbey, City Clerk and Collector**
**North Little Rock, Arkansas**

RECEIVED BY

EXHIBIT A

# Invoice

Please send payments to:
ESO Solutions, Inc.
PO Box 679449
Dallas, TX 75267-9449

| | |
|---|---|
| Date: | 4/27/2022 |
| Invoice # | ESO-78334 |
| Terms | Net 30 |
| Due Date | 5/27/2022 |
| PO# | |

**Bill To**

North Little Rock Fire Dept (AR)
Robert Mauldin
723 Maple
North Little Rock AR 72114
United States
rcranford@nlr.ar.gov

**Ship To**

North Little Rock Fire Dept (AR)
Robert Mauldin
North Little Rock
AR 72114
US

| Item | From | To | QTY | UOM | List Amount | Discount | Total |
|---|---|---|---|---|---|---|---|
| **RMS Bundle - ESO Fire Incidents** | 5/27/2022 | 5/26/2023 | 11 | Stations | $10,208.00 | $2,041.60 | $8,166.40 |
| Includes Auto EHR-import or Auto-CAD import, federal NFIRS data reporting, software updates and upgrades. | | | | | | | |
| **RMS Bundle - ESO Inspections** | 5/27/2022 | 5/26/2023 | 11 | Stations | $4,318.00 | $863.60 | $3,454.40 |
| Includes the ability to manage multiple code sets, using those to developed customized Check-lists for inspections. The application allows you to schedule, manage, execute and finalize inspections as well as reschedule any required follow up inspections. | | | | | | | |
| **RMS Bundle - ESO Properties** | 5/27/2022 | 5/26/2023 | 11 | Stations | $3,748.00 | $749.60 | $2,998.40 |
| Includes CAMEO integration, Pre-Plan view. Stores property and occupant history (presence of chemicals and tanks, Incidents, and previous inspections). | | | | | | | |
| **RMS Bundle - Personnel Management** | 5/27/2022 | 5/26/2023 | 163 | Employees | $4,995.00 | $999.00 | $3,996.00 |
| Includes tracking of Training classes, certifications, credentials, immunization records. Discounted as a part of the RMS Bundle. | | | | | | | |
| **RMS Bundle - ESO Hydrants** | 5/27/2022 | 5/26/2023 | 11 | Stations | $2,988.00 | $597.60 | $2,390.40 |
| Inventory and document testing and status of hydrants. | | | | | | | |
| **RMS Bundle - ESO Activities - Fire and Fire/EMS Agencies** | 5/27/2022 | 5/26/2023 | 11 | Stations | $1,943.00 | $388.60 | $1,554.40 |
| Application for tracking non-response activities, including Operations and Community Risk Reduction and Daily Log. | | | | | | | |
| **Fire Incidents CAD Integration** | 5/27/2022 | 5/26/2023 | 8,000 | Incidents | $2,569.85 | $2,569.85 | $0.00 |
| Allows for integration of CAD data into the FIRE application. Ongoing maintenance included. Additional fees from your CAD vendor may apply. | | | | | | | |
| **ESO EHR Suite** | 5/27/2022 | 5/26/2023 | 8,000 | Incidents | $14,690.00 | $2,495.00 | $11,752.00 |
| Patient care reporting suite, includes EHR web and mobile client, Quality Management, AdHoc Reports, Analytics, Patient Tracker. Allows for unlimited users, unlimited mobile applications, live support, state and federal data reporting, ongoing weekly web training, software updates and upgrades. | | | | | | | |
| **EHR Cardiac Monitor Integration** | 5/27/2022 | 5/26/2023 | 8,000 | Incidents | $995.00 | $199.00 | $796.00 |
| Cardiac monitors integration. Allows for import of cardiac monitor data via local or cloud integration. Ongoing maintenance included. Unlimited connections. | | | | | | | |
| **EHR CAD Integration** | 5/27/2022 | 5/26/2023 | 8,000 | Incidents | $2,495.00 | $499.00 | $1,996.00 |
| Allows for integration of CAD data into EHR mobile and web application. Ongoing maintenance included. Additional fees from your CAD vendor may apply. | | | | | | | |
| **EHR - Handtevy Integration** | 5/27/2022 | 5/26/2023 | 8,000 | Incidents | $595.00 | $0.00 | $595.00 |
| Handtevy to EHR integration. | | | | | | | |
| **ESO Scheduling** | 5/27/2022 | 5/26/2023 | 163 | Employees | $5,495.00 | $274.75 | $5,220.25 |
| Online scheduling, messaging and detailed reporting. | | | | | | | |

Please send payments to:
ESO Solutions, Inc.
PO Box 679449
Dallas, TX 75267-9449

# Invoice

| | |
|---|---|
| **Date:** | 4/27/2022 |
| **Invoice #** | ESO-78334 |
| **Terms** | Net 30 |
| **Due Date** | 5/27/2022 |
| **PO#** | |

**Invoice Message:**

| | |
|---|---|
| **Total (Without Tax):** | $42,919.25 |
| **Tax:** | $0.00 |
| **Grand Total:** | $42,919.25 |
| **Amount Paid/Credit:** | $0.00 |
| **Total Recurring:** | $42,919.25 |
| **Total One-Time:** | |
| **Invoice Balance:** | $42,919.25 |

**Remit Payment to:**

ESO Solutions, Inc.
PO Box 679449
Dallas, TX 75267-9449

Amounts invoiced are per your agreement(s) which may include annual uplift and an increase in quantities based on usage overages. Your payment of this invoice serves as acceptance of such increases.

Questions? Contact: AccountsReceivable@eso.com 866-766-9471 option 8

**ESO will never e-mail you soliciting payment information. Please call us or e-mail AccountsReceivable@eso.com if you have any questions or wish to make a change.**

**Tax ID:** 36-4566209

**Pay Online**

For a 3% fee, pay via Card

Direct Card Payment Link: https://app.suitesync.io/payments/acct_1FelgtGvY2g6ha8S/custinvc/3196229/?amount=4420682.75

Pay via Online Bank Transfer

Direct Bank Transfer Link: https://app.suitesync.io/payments/acct_1FelgtGvY2g6ha8S/custinvc/3196229/?card=false