



**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 contracts with the following three (3) organizations listed to provide After-School/Out-of-School Positive Prevention Programs in an amount not to exceed Ninety Thousand Dollars (\$90,000.00) per program, for a total amount of Nine Hundred Ninety Thousand Dollars (\$990,000.00).

<b>Organization</b>	<b>Amount</b>
Our House, Inc., 302 East Roosevelt Road (72206), serving ages six (6) – twelve (12).	\$90,000.00
Our House, Inc., 302 East Roosevelt Road (72206), serving ages thirteen (13) – eighteen (18).	\$90,000.00
Boys & Girls Club – Penick, 1201 Leisure Place (72204), serving ages six (6) – twelve (12).	\$90,000.00
Boys & Girls Club – Penick, 1201 Leisure Place (72204), serving ages thirteen (13) – eighteen (18).	\$90,000.00
Boys & Girls Club – Mitchell, 3107 West Capitol Avenue (72205), serving ages six (6) – twelve (12).	\$90,000.00
Boys & Girls Club – Mitchell, 3107 West Capitol Avenue (72205), serving ages thirteen (13) – eighteen (18).	\$90,000.00
Boys & Girls Club – Whetstone, 46 Harrow Road (72209), serving ages six (6) – twelve (12).	\$90,000.00
Boys & Girls Club – Whetstone, 46 Harrow Road (72209), serving ages thirteen (13) – eighteen (18).	\$90,000.00
Boys & Girls Club – Thrasher, 3301 South State Street (72206), serving ages six (6) – twelve (12).	\$90,000.00
Brandon House, 3802 West 12 <sup>th</sup> Street (72204), serving ages six (6) – twelve (12).	\$90,000.00
Brandon House, 12120 Colonel Glenn Road (72210), serving ages thirteen (13) – eighteen (18).	\$90,000.00
<b>Total Amount</b>	<b>\$990,000.00</b>

**Section 2.** Funds for these programs are available in the 2024 Budget for the Community Programs Department, Account No. 108159-S15C376.

**Section 3.** The term for each contract listed in Section 1 of this resolution shall be for a period no longer than twelve (12) months. The programs will operate from January 1, 2024, through December 31, 2024, with the final report due January 31, 2025, with the understanding that the City ratifies, accepts and will compensate any work completed between January 1, 2024, and the effective date of the approved contract. Upon mutual agreement, the contract may be extended for one (1) additional one (1)-year term of a calendar year (January 1<sup>st</sup> - December 31<sup>st</sup>), or a portion thereof, based on satisfactory performance and availability of funds for an amount not to exceed Ninety Thousand Dollars (\$90,000.00) per contract per calendar year.

1       **Section 4.** All payments are conditioned upon entry into contracts for services that are in a form  
2 acceptable to the City Attorney; further, nothing in this resolution prevents the City from being able to  
3 offer similar services to any vendor during 2024 if, in its sole discretion, it decides to do so.

4       **Section 5. *Severability.*** In the event any title, section, paragraph, item, sentence, clause, phrase, or  
5 word of this resolution is declared or adjudged to be invalid or unconstitutional, such declaration or  
6 adjudication shall not affect the remaining portions of this resolution, which shall remain in full force and  
7 effect as if the portion so declared or adjudged invalid or unconstitutional were not originally a part of the  
8 resolution.

9       **Section 6. *Repealer.*** All laws, ordinances and resolutions, or parts of the same, that are inconsistent  
10 with the provisions of this resolution, are hereby repealed to the extent of such inconsistency, including  
11 but not limited to Little Rock, Ark., Resolution No. 15,836 (December 6, 2022).

12 **ADOPTED: December 12, 2023**

13 **ATTEST:**

**APPROVED:**

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15 \_\_\_\_\_  
16 **Susan Langley, City Clerk**

\_\_\_\_\_ **Frank Scott, Jr., Mayor**

17 **APPROVED AS TO LEGAL FORM:**

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20 **Thomas M. Carpenter, City Attorney**

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