1	RESOLUTION NO		
2			
3	A RESOLUTION TO AMEND LITTLE ROCK, ARK., RESOLUTION NO.		
4	15,836 (DECEMBER 6, 2022), TO AUTHORIZE THE CITY MANAGER TO		
5	ENTER INTO A CONTRACT EXTENSION WITH THREE (3)		
6	ORGANIZATIONS, IN A TOTAL AMOUNT NOT TO EXCEED NINE		
7	HUNDRED NINETY THOUSAND DOLLARS (\$990,000.00), TO		
8	PROVIDE AFTER-SCHOOL/OUT-OF-SCHOOL TIME POSITIVE		
9	PREVENTION PROGRAMS FOR 2024, AS ENDORSED BY THE		
10	COMMISSION ON CHILDREN, YOUTH AND FAMILIES; AND FOR		
11	OTHER PURPOSES.		
12			
13	WHEREAS, as part of the continued efforts to fund special programs with Prevention and		
14	Intervention Dollars that will benefit children, youth and families within the City; and,		
15	WHEREAS, Positive Prevention Programs are community programs conducted by non-profit and		
16	faith-based organizations which may be located anywhere within the City; and,		
17	WHEREAS, after the issuance of two (2) Requests for Proposals (RFPs) for these services, ten (10)		
18	applicants responded to Bid No. 1872 – After-School/Out-of-School Positive Prevention Programs, ages		
19	six (6) – twelve (12) and Bid No. 1873 – After-School/Out-of-School Positive Prevention Programs, ages		
20	thirteen (13) – eighteen (18); and,		
21	WHEREAS, Review Committees met to evaluate the qualifications and responses of the various		
22	non-profit, and faith-based organizations, of which all three (3) applicants met the minimum scores for		
23	funding consideration; and,		
24	WHEREAS, on December 6, 2022, the Board of Directors approved Little Rock, Ark., Resolution		
25	No. 15,836, which authorized a one (1)-year contract that stated that upon mutual agreement, the initial		
26	contract could be extended for up to two (2) additional one (1)-year terms of a calendar year (January $1^{\rm st}$ -		
27	December 31st), or a portion thereof, based on satisfactory performance and availability of funds for an		
28	amount not to exceed Ninety Thousand Dollars (\$90,000.00) per contract per calendar year.		
29	WHEREAS, the providers have completed program services for one (1)-year and as a result, staff		
30	recommended a one (1)-year extension.		
31	WHEREAS, at their December 6, 2023, Meeting, the Commission on Children, Youth and Families		
32	reviewed the recommendations and now endorse the following recommendations for approval; and,		
33	WHEREAS, upon the formal adoption of this resolution, the negotiation process will start with an		
34	intent to execute contracts with each of the organizations.		

**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).

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

**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	<b>Section 4.</b> 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, o			
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 inconsisten			
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:		
14				
15 16	Susan Langley, City Clerk	Frank Scott, Jr., Mayor		
	APPROVED AS TO LEGAL FORM:	Train Scott, 911, 114, 91		
17	APPROVED AS TO LEGAL FORM:			
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19 20	Thomas M. Carpenter, City Attorney			
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