1	RESOLUTION NO		
2			
3	A RESOLUTION AUTHORIZING THE REIMBURSEMENT OF THE		
4	LITTLE ROCK ADVERTISING AND PROMOTION COMMISSION IN		
5	THE AMOUNT OF FIFTY-SEVEN THOUSAND, NINE HUNDRED		
6	EIGHTY-THREE AND 26/100 DOLLARS (\$57,983.26), FOR LED		
7	LIGHTING IMPROVEMENTS FOR THE CITY OF LITTLE ROCK'S		
8	SECOND AND MAIN STREET PARKING DECK, IN ACCORDANCE		
9	WITH THE REQUIREMENTS OF RESOLUTION NO. 11,531 (JULY 1,		
10	2003); AND FOR OTHER PURPOSES.		
11	2003), AND FOR OTHER FOR OSES.		
12	WHEREAS, in accordance with Little Rock, Ark., Resolution No. 11,531 (July 1, 2003), which		
13	authorized the City Manager to execute an Operating Agreement between the City and the Little Rock		
14			
15	Decks at Second and Main Streets, and Second and Commerce Streets, in substantially the same form as		
16	set forth in Exhibit A to that resolution; and,		
17	WHEREAS, Section 2 of Exhibit A, Operations and Maintenance, states that "The City will cause all		
18	necessary and proper repairs and replacements costing more than Twenty-Five Thousand Dollars		
19	(\$25,000.00) annually to be made so that the business carried on in connection with the Projects may b		
20	properly and advantageously conducted at all times in a manner consistent with prudent management"; and,		
21	WHEREAS, the Commission determined that the purchase of LED Lighting Fixtures, installed at the		
22	Convention District Parking Garage (the City's Second and Main Street Parking Deck), was needed in order		
23	to carry out facility operational and safety obligations in connection with conducting public as well as		
24	convention and visitor's business; and,		
25	WHEREAS, the Commission did publish an Invitation to Bid No. 2019-014 requesting firms able		
26	and desirous of providing said LED Lighting Fixtures, and selected the firm of Consolidated Electrical		
27	Distributors, Inc., as the low and responsive bidder; and,		
28	WHEREAS, the LED lighting improvements were completed in November 2019 at a cost of Ninety-		
29	Nine Thousand, One Hundred Ninety-Four and 36/100 Dollars (\$99,194.36), net of a Clear Results Rebate		
30	of Forty-One Thousand, Two Hundred Eleven and 10/100 Dollars (\$41,211.10), for a net total cost of Fifty-		
31	Seven Thousand, Nine Hundred Eighty-Three 26/1100 Dollars (\$57,983.26), including taxes.		
32	NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF DIRECTORS OF THE CITY		
33	OF LITTLE ROCK, ARKANSAS:		

1	Section 1. The Mayor or the City Manager is hereby authorized to reimburse the Commission Fifty		
2	Seven Thousand, Nine Hundred Eighty-Three and 26/100 Dollars (\$57,983.26), in accordance with the		
3	terms of Little Rock, Ark., Resolution No. 11,531 (July 1, 2003). The funds are available in the Parking		
4	Garage Fund, Account No. 63211-612010.		
5	Section 2. Severability. In the event any title, section, paragraph, item, sentence, clause, phrase, or		
6	word of this resolution is declared or adjudged to be invalid or unconstitutional, such declaration or		
7	adjudication shall not affect the remaining portions of the resolution which shall remain in full force and		
8	effect as if the portion so declared or adjudged invalid or unconstitutional were not originally a part of the		
9	ordinance.		
10	Section 3. Repealer. All laws, ordinances, resolutions, or parts of the same, which are inconsistent		
11	with the provisions of this resolution are hereby repealed to the extent of such inconsistency.		
12	ADOPTED: February 18, 2020		
13	ATTEST:	APPROVED:	
14			
15	Susan Langley, City Clerk	Frank Coott In Manon	
16	• • •	Frank Scott, Jr., Mayor	
17	APPROVED AS TO LEGAL FORM:		
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19 20	Thomas M. Carpenter, City Attorney		
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