1	RESOLUTION NO
2	
3	A RESOLUTION TO AUTHORIZE THE CITY MANAGER TO ENTER
4	INTO CONTRACTS WITH FIVE (5) ORGANIZATIONS, IN A TOTAL
5	AMOUNT NOT TO EXCEED NINE HUNDRED NINETY THOUSAND
6	DOLLARS (\$495,000.00), TO PROVIDE AFTER-SCHOOL/OUT-OF
7	SCHOOL TIME POSITIVE PREVENTION PROGRAMS FOR 2024, AS
8	ENDORSED BY THE COMMISSION ON CHILDREN, YOUTH AND
9	FAMILIES; AND FOR OTHER PURPOSES.
10	
11	WHEREAS, as part of the continued efforts to fund special programs with Prevention and
12	Intervention Dollars that will benefit children, youth and families within the City; and,
13	WHEREAS, Positive Prevention Programs are community programs conducted by non-profit and
14	faith-based organizations which may be located anywhere within the City; and,
15	WHEREAS, after the issuance of two (2) Requests for Proposals (RFPs) for these services, ten (10)
16	applicants responded to Bid No. 2326 - After-School/Out-of-School Positive Prevention Programs, ages
17	six (6) - twelve (12) and Bid No. 2334 - After-School/Out-of-School Positive Prevention Programs, ages
18	thirteen (13) – eighteen (18); and,
19	WHEREAS, Review Committees met to evaluate the qualifications and responses of the various
20	non-profit, and faith-based organizations, of which all five (5) applicants met the minimum scores for
21	funding consideration; and,
22	WHEREAS, at their January 3, 2024, Meeting, the Commission on Children, Youth and Families
23	reviewed the recommendations and now endorse the following recommendations for approval; and,
24	WHEREAS, the term of the contracts shall be eleven (11) months from February 1, 2024, to Decem-
25	ber 31, 2024, with the option of extending the original contract up to two (2) additional one (1)-year terms
26	of a calendar year (January 1st - December 31st), or a portion thereof, based on satisfactory performance
27	and availability of funds for an amount not to exceed Ninety Thousand Dollars (\$90,000.00) per contract
28	per calendar year; and,
29	WHEREAS, upon the formal adoption of this resolution, the negotiation process will start with an
30	intent to execute contracts with each of the organizations.
31	NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF DIRECTORS OF THE CITY
32	OF LITTLE ROCK, ARKANSAS:
33	Section 1. The City Manager is authorized to enter into contracts with the following five (5)
34	organizations listed to provide six (6) After-School/Out-of-School Positive Prevention Programs in an

amount not to exceed Eighty-Two Thousand Five Hundred Dollars (\$82,500.00) per program, for a total amount of Four Hundred Ninety-Five Thousand Dollars (\$495,000.00).

Organization	Amount
Giving Others Ambition Together (G.O.A.T.), 1220 West	\$82,500.00
Park Drive (72204), serving ages six (6) – twelve (12).	
Boys & Girls Club – Thrasher, 3301 South State Street	\$82,500.00
(72206), serving ages six (6) – twelve (12).	
Central Arkansas Library System (CALS), 4800 West 10 th	\$82,500.00
Street (72204), serving ages six (6) – twelve (12).	
MOI/Bridge2Success, 3409 Baseline Road (72209), serving	\$82,500.00
ages $six (6)$ – twelve (12).	
Central Arkansas Library System (CALS), 4800 West 10 th	\$82,500.00
Street (72204), serving ages thirteen (13) – eighteen (18).	
Lightdentity Foundation, 9415 Stagecoach Road (72210),	\$82,500.00
serving ages thirteen (13) – eighteen (18).	
Total Amount	\$495,000.00

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 eleven (11) months. The programs will operate from February 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 February 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 1st - December 31st), 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.

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

Section 5. *Severability*. In the event any title, section, paragraph, item, sentence, clause, phrase, or word 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 were not originally a part of the resolution.

Section 6. *Repealer*. All laws, ordinances and resolutions, or parts of the same, that are inconsistent with the provisions of this resolution, are hereby repealed to the extent of such inconsistency.

ADOPTED: February 6, 2024

1	ATTEST:	APPROVED:	
2			
4	Susan Langley, City Clerk	Frank Scott, Jr., Mayor	
5	APPROVED AS TO LEGAL FORM:		
6			
7 8	Thomas M. Carpenter, City Attorney		
9	//		
10	//		
11	//		
12	//		
13	//		
14	//		
15	//		
16	//		
17	//		
18	//		
19	//		
20	//		
21	H		
22	H		
23	H		
24	H		
25	//		
26	//		
27	//		
28	//		
29	//		
30	//		
31	//		
32	//		
33	//		
34	//		
35	//		

//