1	RESOLUTION NO		
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3	A RESOLUTION TO AUTHORIZE THE CITY MANAGER TO ENTER		
4	INTO A WITH MUSCO SPORTS LIGHTING, LLC, IN AN AMOUNT NOT		
5	TO EXCEED NINETY-SEVEN THOUSAND, SEVENTY-FIVE DOLLARS		
6	(\$97,075.00), PLUS APPLICABLE TAXES AND FEES, TO PROVIDE		
7	TENNIS COURT LIGHTING AT DUNBAR COMMUNITY CENTER; AND		
8	FOR OTHER PURPOSES.		
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10	WHEREAS, there is a high demand for lighted sports fields in the City in order to extend the use of		
11	recreation facilities into the nighttime; and,		
12	WHEREAS, the Dunbar Community Center Tennis Courts have a long history of neighborhood use		
13	lighting provides longer periods of play and safety to the facility; and,		
14	WHEREAS, the Parks & Recreation Department and the Grants request a contract with Musco		
15	Lighting to provide Sports Field Lighting for two (2) Tennis Court Side-by-Side at Dunbar Community		
16	Center; and,		
17	WHEREAS, Musco Lighting, LLC, is a light-structure system with total light control – TLC for LED		
18	Technology which provides a guaranteed light level, improved luminaire efficiency, increased durability,		
19	and an innovative monitoring service that enables scheduling and control of lights remotely; and,		
20	WHEREAS, in Little Rock, Ark., Resolution No. 15,783 (May 3, 2022), the Board of Directors ap-		
21	propriated Two Million Dollars (\$2,000,000.00) from the American Rescue Plan Act for Parks &		
22	Community Centers to address public health measures and the negative economic impact of COVID-19 by		
23	investing in recreational facilities; and,		
24	WHEREAS, the Sourcewell Contract No. 071619-MSL shall be used for procurement at cost of		
25	Eighty-Eight Thousand, Two Hundred Fifty Dollars (\$88,250.00), plus a 10% contingency for a total		
26	amount not to exceed Ninety-Seven Thousand, Seventy-Five Dollars (\$97,075.00), plus applicable taxes		
27	and fees; and,		
28	WHEREAS, project funds are available in Account No. 271459 G0222AR45C 72799;		
29	NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF DIRECTORS OF THE CITY		
30	OF LITTLE ROCK, ARKANSAS:		
31	Section 1. The City Manager is authorized to execute an agreement with Musco Sports Lighting, LLC,		
32	in an amount of Eighty-Eight Thousand, Two Hundred Fifty Dollars (\$88,250.00), to include a contingency		
33	of not more than 10% for total cost not to exceed Ninety-Seven Thousand, Seventy-Five Dollars		
34	(\$97,075.00), plus applicable taxes and fees, to provide for Sports Field Lighting for two (2) Tennis Court		
35	Side-by-Side at Dunbar Community Center.		

1	Section 2. Funds for this project are in Account No. 271459 G0222AR45C 72799. Section 3. 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 the resolution which shall remain in full force an effect as if the portion so declared or adjudged invalid or unconstitutional were not originally a part of the resolution. Section 4. Repealer. All laws, ordinances, resolutions, or parts of the same, including but not limited.		
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8	to Little Rock Ark., Resolution 15,783 (May 3, 2022) that are inconsistent with the provisions of this reso		
9	lution, are hereby repealed to the extent of such inconsistency.		
10	ADOPTED: February 7, 2023		
11	ATTEST:	APPROVED:	
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13			
14	Susan Langley, City Clerk	Frank Scott, Jr., Mayor	
15 16	APPROVED AS TO LEGAL FORM:		
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18	Thomas M. Carpenter, City Attorney		
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