| 1 | RESOLUTION NO | | |
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| 3 | A RESOLUTION TO AUTHORIZE THE CITY MANAGER TO | | |
| 4 | EXECUTE A LEASE AGREEMENT WITH BEN NELSON GOLF AND | | |
| 5 | UTILITY VEHICLES, LLC, IN AN ANNUAL AMOUNT OF EIGHT | | |
| 6 | HUNDRED NINETY-EIGHT THOUSAND, TWO AND 40/100 DOLLARS | | |
| 7 | (\$898,022.40), FOR THE LEASING OF VARIOUS TYPES OF CARTS, | | |
| 8 | BOTH ELECTRIC AND GAS, FOR USE AT FIRST TEE AND | | |
| 9 | REBSAMEN GOLF COURSES; AND FOR OTHER PURPOSES. | | |
| 10 | | | |
| 11 | WHEREAS, Golf Carts at the City's Rebsamen, Hindman and War Memorial Golf Courses have | | |
| 12 | been leased since 1998 to the present; and, | | |
| 13 | WHEREAS, this approach has proven to be efficient as well as economical, and customer | | |
| 14 | satisfaction has increased; and, | | |
| 15 | WHEREAS, the Parks & Recreation Department proposes that the City Manager enter into a one (1)- | | |
| 16 | year lease with the option to extend for three (3) additional years; and, | | |
| 17 | WHEREAS, the current lease expires on July 15, 2023; and, | | |
| 18 | WHEREAS, the City of Little Rock issued Request for Proposals, Bid No. 2023, for the leasing of | | |
| 19 | various types of carts, both electric and gas, for use First Tee and Rebsamen Golf Courses; and, | | |
| 20 | WHEREAS, Ben Nelson Golf and Utility Vehicles, LLC, was only bidder for Bid No. 2023 for this | | |
| 21 | equipment. | | |
| 22 | NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF DIRECTORS OF THE CITY | | |
| 23 | OF LITTLE ROCK, ARKANSAS: | | |
| 24 | Section 1. The City Manager is hereby authorized to enter into a one (1)-year lease agreement, with | | |
| 25 | the option to extend for three (3) additional years, with Benton Nelson Golf and Utility Vehicles, LLC, in | | |
| 26 | an annual amount not to exceed Eight Hundred Ninety-Eight Thousand, Two and 40/100 Dollars | | |
| 27 | (\$898,002.40) for the leasing of various types of carts, both electric and gas, for use First Tee and | | |
| 28 | Rebsamen Golf Courses | | |
| 29 | Section 2. Funds are available in the amount of Six Hundred Forty-Two Thousand, Nine Hundred | | |
| 30 | Eleven and 04/100) Dollars (\$642,911.04) from Rebsamen Golf Pro Other Contracts, Account No. | | |
| 31 | 104710-63390, and in the amount of Two Hundred Fifty-Five Thousand, One Hundred Eleven and | | |
| 32 | 36/100 Dollars (\$255,111.36) First Tee Golf Pro Other Contracts, Account No. 104750-63390. | | |
| 33 | 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

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| 1 | adjudication shall not affect the remaining portions of the resolution which shall remain in full force an | | |
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| 2 | effect as if the portion so declared or adjudged invalid or unconstitutional were not originally a part of the | | |
| 3 | resolution. | | |
| 4 | Section 4. Repealer. All laws, ordinances, resolutions, or parts of the same, that are inconsistent with | | |
| 5 | the provisions of this resolution, are hereby repealed to the extent of such inconsistency. | | |
| 6 | Section 5. This resolution will be in full force and effect from and after the date of its adoption. | | |
| 7 | ADOPTED: June 20, 2023 | | |
| 8 | ATTEST: | APPROVED: | |
| 9 | | | |
| 10 11 | Susan Langley, City Clerk | Frank Scott, Jr., Mayor | |
| 12 | APPROVED AS TO LEGAL FORM: | Frank Scott, 31., Mayor | |
| 13 | ATTROVED AS TO LEGAL FORM. | | |
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| 15 | Thomas M. Carpenter, City Attorney | | |
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