1		RESOLUTION NO	
2			
3	A RESOLUTION TO AUTHORIZE THE CITY MANAGER TO ENTER		
4	INTO A CONTRACT WITH GAMETIME, IN AN AMOUNT NOT TO		
5	EXCEED ONE HUNDRED EIGHTEEN THOUSAND, THREE HUNDRED		
6	TWENTY AND 47/100 DOLLARS (\$118,320.47), PLUS APPLICABLE		
7	TAXES AND FEES, FOR THE PURCHASE OF A FULLY-INCLUSIVE		
8	THREE (3)-BAY SWING SET, SITE WORK AND AN ACCESSIBLE		
9	POURED-IN-PLACE RUBBER SURFACING FOR THE MACARTHUR		
10	PARK PLAYGROUND; AND FOR OTHER PURPOSES.		
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12	WHEREAS, for more	e than fifteen (15) years, the MacArthur Park Group, a group of residents in the	
13	area, has met to work towards improvements in the Park; and,		
14	WHEREAS, there is a need for playground upgrades which will allow children of all abilities an		
15	development stages to play in the same nurturing environment; and,		
16	WHEREAS, in consultation with the City of Little Rock, Arkansas, it has been determined that th		
17	Gametime Fully-Inclusive Playground, which includes the purchase and installation of a Three (3)-Ba		
18	Swing Set, site work and an accessible poured in place rubber surface, best meets these needs, and can be		
19	purchased through a Cooperative Purchasing Agreement with Omnia Partners Public Sector, Contact No		
20	2017001134, as handled by Gametime, in an amount not to exceed One Hundred Eighteen Thousand, Three		
21	Hundred Twenty and 47/100 Dollars (\$118,320.47).		
22	NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF DIRECTORS OF THE CITY		
23	OF LITTLE ROCK, AR	KANSAS:	
24	Section 1. The City	Manager is authorized to enter into a contract with Omnia Partners in an amoun	
25	not to exceed One Hundred Eighteen Thousand, Three Hundred Twenty and 47/100 Dollars (\$118,320.47)		
26	plus applicable taxes and fees, for the purchase and installation of a Fully-Inclusive Three (3)-Bay Swing		
27	Set, site work and accessible poured in place rubber surfacing Gametime Playground.		
28	Section 2. Monies for this purchase are from the following sources:		
29	(a) \$ 7,244.00	MacArthur Park 3/8-Capital Improvement Sales Tax, Account No.	
30		326459-TS45A16;	
31	(b) 11,000.00	Donated funds in Account No. 210459-S45B672;	
32	(c) 30,000.00	Donated funds in Account No. 210459-S00A288;	
33	(d) 62,544.47	Parks Special Project Funds Account No. 108459-S45C419; and,	
34	(e) 7,532.00	Parks Lodging Account No. 108459-S45A711.	

1	Section 3. Severability. In the event any title, paragraph, item, sentence, clause, phrase, or word of this			
2	resolution is declared or adjudged to be invalid or unconstitutional, such declaration or adjudication shall			
3	not affect the remaining portions of the resolution which shall remain in full force and effect as if the portion			
4	so declared or adjudged invalid or unconstitutional were not originally a part of the resolution.			
5	Section 4. Repealer. All laws, ordinances, resolutions, or parts of the same, which are inconsistent with			
6	the provisions of this resolution are hereby repealed to the extent of such inconsistency.			
7	ADOPTED: June 7, 2022			
8	ATTEST	APPROVED:		
9				
10				
11	Susan Langley, City Clerk	Frank Scott, Jr., Mayor		
12	APPROVED AS TO LEGAL FORM:			
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14 15	Thomas M. Carpenter, City Attorney			
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