1	RESOLUTION NO			
2				
3	A RESOLUTION TO AMEND RESOLUTION NO. 15,800 (OCTOBER 3,			
4	2022) AND TO AUTHORIZE THE CITY MANAGER TO MODIFY THE			
5	CONTRACT WITH GULF STATE DISTRIBUTORS, TO INCREASE THE			
6	CONTRACT PURCHASE AMOUNT ONE HUNDRED THREE			
7	THOUSAND, THREE HUNDRED FORTY AND 30/100 DOLLARS			
8	(\$103,340.30), PLUS APPLICABLE TAXES AND FEES, FOR THE			
9	PURCHASE OF ADDITIONAL SMITH & WESSON M&P RIFLES FOR			
10	THE LITTLE ROCK POLICE DEPARTMENT; AND FOR OTHER			
11	PURPOSES.			
12				
13	WHEREAS, the Little Rock Police Department (LRPD) is responsible for ensuring the public safety			
14	within the City Limits of Little Rock; and,			
15	WHEREAS, Patrol Rifles are the preferred weapon to employ during active aggressor incidents and			
16	those incidents where suspects are equipped with high-power, long-range weapons; and,			
17	WHEREAS, in Little Rock, Ark., Resolution No. 15,800 (October 3, 2022), the Board of Directors			
18	authorized the City Manager to execute a Contract with Gulf State Distributors to provide fifty (50) Smith			
19	& Wesson M&P Rifles for the Patrol Officers; and,			
20	WHEREAS, LRPD has a need to purchase an additional seventy-five (75) Smith & Wesson M&P15			
21	Rifles, Suppressor, 30-Round Magazine, and Carry Case with sling for the Patrol Officers; and,			
22	WHEREAS, the amended Gulf State Distributors contract cost for the additional weapons purchase			
23	shall not exceed One Hundred Three Thousand, Three Hundred Forty and 30/100 Dollars (\$103,340.30),			
24	plus applicable taxes and fees, for a total revised contract amount of One Hundred Seventy-Two Thousand,			
25	Three Hundred Sixty One and 22/100 Dollars (\$172,361.22).			
26	NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF DIRECTORS OF THE CITY			
27	OF LITTLE ROCK, ARKANSAS:			
28	Section 1. The City Manager is authorized to enter into a contract amendment with Gulf State			
29	Distributors for the additional purchase of seventy-five (75) Smith & Wesson M&P15 Rifles, Suppressor,			
30	3-Round Magazine, and Carry Case with sling for an amount not to exceed One Hundred Three Thousand,			
31	Three Hundred Forty and 30/100 Dollars (\$103,340.30), plus applicable taxes and fees, for a total revised			
32	contract amount of One Hundred Seventy-Two Thousand, Three Hundred Sixty One and 22/100 Dollars			
33	(\$172,361.22).			

	Section 2. Funds for the additional purchase are allocated in the Special Project Fund Account No.			
2	S52C477.			
3	Section 3. Severability. In the event any title, section, paragraph, item, sentence, clause, phrase, or			
ŀ	word of this resolution is declared or adjudged to be invalid or unconstitutional, such declaration or			
5	adjudication shall not affect the remaining portions of the resolution which shall remain in full force and			
5	effect as if the portion so declared or adjudged invalid or unconstitutional were not originally a part of the			
7	resolution.			
3	Section 4. Repealer. All laws, ordinances, resolutions, including but not limited to Little Rock, Ark.			
)	Resolution No. 15,800 (October 3, 2022), or parts of the same, that are inconsistent with the provisions of			
)	this resolution, are hereby repealed to the extent of such inconsistency.			
	ADOPTED: July	y 11, 2023		
2	ATTEST:		APPROVED:	
3				
F 5	Susan Langley, C		Frank Scott, Jr., Mayor	
5		TO LEGAL FORM:		
,	ATT KOVED AS	TO LEGAL FORM.		
	Thomas M. Carp	enter, City Attorney		
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