1	RESOLUTION NO		
2			
3	A RESOLUTION TO AUTHORIZE THE CITY MANAGER TO ENTER		
4	INTO A CONTRACT WITH PRECISION DELTA CORPORATION, IN AN		
5	AMOUNT NOT TO EXCEED TWO HUNDRED TWENTY-FOUR		
6	THOUSAND, EIGHT HUNDRED THIRTY-EIGHT AND 75/100 DOLLARS		
7	(\$224,838.75), PLUS APPLICABLE TAXES AND FEES, FOR THE BULK		
8	PURCHASE OF THE LITTLE ROCK POLICE DEPARTMENT'S 2025		
9	PRACTICE AND DUTY AMMUNITION; AND FOR OTHER PURPOSES.		
10			
11	WHEREAS, it is critical that the Little Rock Police Department ("LRPD") be equipped and trained		
12	with reliable tools and equipment; and,		
13	WHEREAS, the bulk purchase of the four (4) types of ammunition utilized by the LRPD will support		
14	the Practice and Duty Ammunition requirements for the In-Service Training, Annual Pistol and Rifle		
15	Qualifications, Traditional Recruit Schools, along with Remedial and Specialized Firearms Training; and,		
16	WHEREAS, Vendor selection of Precision Delta Corporation, was made through Arkansas State		
17	Ammunition Contract No. S000000047 and Outline Agreement 4600050105; and,		
18	WHEREAS, the contract shall be in an amount not to exceed Two Hundred Twenty-Four Thousand,		
19	Eight Hundred Thirty-Eight and 75/100 Dollars (\$224,838.75), plus applicable taxes and fees; and,		
20	WHEREAS, funding for this purchase is available in the amount of Two Hundred One Thousand, Five		
21	Hundred, Eighty-Eight and 75/100 Dollars (\$201,588.75) from the LRPD General Account No. 105220-		
22	60050 and Twenty-Three Thousand, Two Hundred Fifty Dollars (\$23,250.00) from the JAG 24 Account		
23	No. 270529-60050-G52DF24A.		
24	NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF DIRECTORS OF THE CITY		
25	OF LITTLE ROCK, ARKANSAS:		
26	Section 1. The City Manager is authorized to enter into a contract with Precision Delta Corporation		
27	for the bulk purchase of four (4) types of Practice and Duty ammunition utilized by the Little Rock Police		
28	Department and to support Firearms Training for 2025 in an amount not to exceed Two Hundred Twenty-		
29	Four Thousand, Eight Hundred, Thirty-Eight and 75/100 Dollars (\$224,838.75), plus applicable taxes and		
30	fees.		
31	Section 2. Funding for this purchase is available in the amount of Two Hundred One Thousand, Five		
32	Hundred, Eighty-Eight and 75/100 Dollars (\$201,588.75) from the Little Rock Police Department's General		

1	Account No. 105220-60050 and Twenty-Three Thousand, Two Hundred Fifty Dollars (\$23,250.00) from		
2	the JAG 24 Account No. 270529-60050-G52DF24A.		
3	Section 3. Severability. In the event any title, section, paragraph, item, sentence, clause, phrase, or		
4	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		
6	effect as if the portion so declared or adjudged invalid or unconstitutional were not originally a part of the		
7	resolution.		
8	Section 4. Repealer. All laws, ordinances, resolutions, or parts of the same, that are inconsistent with		
9	the provisions of this resolution, are hereby repealed to the extent of such inconsistency.		
10	ADOPTED:		
11	ATTEST:	APPROVED:	
12			
13			
14			
15	Allison Segars, City Clerk	Frank Scott, Jr., Mayor	
16	APPROVED AS TO LEGAL FORM:		
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18	TI M.C. A.C. AM		
19	Thomas M. Carpenter, City Attorney		
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