ORDINANCE NO.

AN ORDINANCE WAIVING FORMAL BIDDING REQUIREMENTS FOR THE ACQUISITION OF GOLF CARTS, PARTS AND ACCESSORIES FOR THE NORTH LITTLE ROCK PARKS & RECREATION DEPARTMENT; DECLARING AN EMERGENCY; AND FOR OTHER PURPOSES.

WHEREAS, Ark. Code Ann. § 14-58-303 requires City purchases exceeding the amount of \$20,000 to follow statutory procedures of local government advertisement and opening of sealed bids which may only be waived in exceptional situations where bidding is deemed not feasible or practical; and

WHEREAS, the Burns Park Golf Course has been operated and managed for many years by Steve Ralston ("Ralston"), who is the owner of the golf cart equipment, parts and accessories utilized at the facilities; and

WHEREAS, the North Little Rock Parks and Recreation Department ("Parks & Rec Department") is assuming operation and management of the golf cart rentals and course and wishes to purchase and/or acquire golf carts and related parts and accessories from Ralston; and

WHEREAS, Ralston is the sole owner of twenty (20) carts, parts and accessories pursuant to Exhibit "A" attached hereto, said equipment, parts and accessories having a fair market value of \$57,000.00; and further, Ralston entered into a five-year lease agreement with Southern Elegance Manufacturing, LLC d/b/a Golf Cars of Arkansas for an additional fifty (50) 2016 Precedent Electric Golf Cars to be utilized at the golf course; and

WHEREAS, Golf Cars of Arkansas has agreed to a buyout by the Parks & Rec Department of Mr. Ralston's lease agreement for the 50 golf cars at a price of \$4,475.00 each, or a total of \$223,750.00 to purchase and own the 50 Precedent Electric Golf Cars (see Exhibit "B" attached hereto); and

WHEREAS, it is in the best interests of the City that the Parks & Rec Department assume operation and management of the golf cart rentals and course, and that the golf carts, parts and accessories be purchased from Ralston and Golf Cars of Arkansas pursuant to Exhibits "A" and "B".

NOW, THEREFORE, BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF NORTH LITTLE ROCK, ARKANSAS:

SECTION 1: That formal bidding is hereby waived in connection with the acquisition of golf carts, parts and accessories as follows:

From Steve Ralston 20 - 2002 White ClubCar Gas Carts, including new 50,000 Windshields and rain covers @ 2,500.00 each Miscellaneous Parts, Tools & Accessories for Carts 7,000 57,000 Total - Ralston Equipment (See Exhibit "A" attached hereto and incorporated herein by reference.) From Southern Elegance Manufacturing, LLC, d/b/a Golf Cars of Arkansas 50 – 2016 Precedent Electric Golf Cars, Classic Blue, \$ 223,750 @ \$4,475.00 each (See Exhibit "B" attached hereto and incorporated herein by reference.) SECTION 2: That the total amount of \$280,750.00 will be paid from the Parks

and Recreation Fund, said amount having been included in the 2017 Budget.

SECTION 3: That all ordinances or parts of ordinances in conflict herewith are hereby repealed to the extent of the conflict.

SECTION 4: That the provisions of this Ordinance are hereby declared to be severable, and if any section, phrase or provision shall be declared or held invalid, such invalidity shall not affect the remainder of the sections, phrases or provisions.

SECTION 5: It is hereby found and determined that the assumption by the Parks and Recreation Department of the golf cart rentals and course will best serve the City, its residents and visitors and that the herein-described purchases of the golf equipment are at reduced and fair-market prices and will enable a smooth transition of operations at the golf course; that the adoption of this Ordinance is immediately necessary to insure the proper and orderly growth of the City of North Little Rock, Arkansas and is necessary for the immediate preservation of the public health, safety and welfare; THEREFORE, an emergency is hereby declared to exist, and this Ordinance shall be in full force and effect from and after its passage and approval.

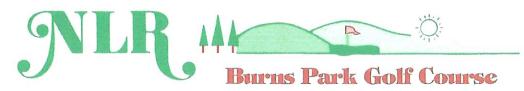
PASSED:	APPROVED:
	Mayor Joe A. Smith
SPONSOR:	ATTEST:
Mayor Joe A. Smith & T	Diane Whitbey, City Clerk

APPROVED AS TO FORM:

C. Jason Carter, City Attorney

PREPARED BY THE OFFICE OF THE CITY ATTORNEY/b

FILED 1:25 A.M.	P.M.
By City Atty Carte	2
DATE 4-18-17	
Diane Whitbey, City Clerk and Colle	ector
North Little Rock, Arkansas	
RECEIVED BY S. Ussery	



STEVE RALSTON
PGA PROFESSIONAL

30 CHAMPIONSHIP DRIVE • NORTH LITTLE ROCK, ARKANSAS 72118 • (501) 791-8587 • (501) 758-5800

List of twenty(20) 2002 White ClubCar Gas carts owned by Steve Ralston Golf Shop at Burns Park Golf Course: Value \$2,300.00 each.

With New windshields (@ \$150.00 each), and New Club Rain Covers (@ \$180.00 each)- \$2,500.00

- 1. #51 AG0220 149361
- 2. #52 AG0220 149369
- 3. #53 AG0220 149357
- 4. #54 AG0220 149350
- 5. #56 AG0220 149362
- 6. #57 AG0220 149372
- 7. #58 AG0220 149375
- 8. #59 AG0220 149367
- 9. #60 AG0220 149366
- 10. #61 AG0220 149376
- 11. #62 AG0220 149370
- 12. #63 AG0220 149363
- 13. # 64 AG0220 149360
- 14. #65 AG0220 149358
- 15. #67 AG0220 149364
- 16. #68 AG0220 149359
- 17. #69 AG0220 149373
- 18. #70 AG0220 149351
- 19. #72 AG0220 149365
- 20. #73 AG0220 149354 SUB-TOTAL \$50,000.00

2010 CARRYALL 1

# FG1042 – 139249	3,000.00
20 Solid Windshields- used	n/c
7 New white front Cowls @ \$160.00	1,120.00
4 New white rear bodies @ \$350.00	1,400.00
40 Mounted Spare Tires @ \$25.00	1,000.00

Tools/wrenches/air compressor/Jacks

Misc. Cart Parts: frames/Tops/baskets/

Wire/battery terminals/Ice Chests 480.00

100 Extra Keys

Battery Tester

FIFTY (50) Extra Sand Bottles

SUB- TOTAL

7,000.00

EXHIBIT

Separate Sep

TOTAL: \$57,000.00

2.00 Shaken 2517

Southern Elegance Manufacturing LLC dba/Golf Cars of Arkansas

6122 Carnegle Drive North Little Rock, AR 72117

Fax:

Voice: (501) 834-1900 (501) 834-2112

Invoice Number: 21053

Invoice Date:

Apr 12, 2017

Page:

Duplicate

В		

City of North Little Rock Dept. Parks & Recreation 2700 Willow Street North Little Rk, AR 72114 Ship to:

City of North Little Rock C/Ó Burns Park Golf Course 30 Championship Drive NLR, AR 72118

				,
Customer ID	Customer: P.O		:Terms	ĺ
 CITYOFNLR		Net 10	Days	-
Sales Rep ID	Shipping Method	Ship Date	Due Date	
	FEDEX		4/30/17	l

NESSE ARCHESTER CONTROL	Market Comment of the			
Quantity	Jtem	Description	Unit Price	Amount -
50.00		2016 Precedent Electric Golf Cars, Classic Blue S/N SL1617-640641, 643, 644, 647, 649, 661, 655, 659, 661, 662, 664, 666, 669, 672, 674, 677, 682, 684, 685, 686, 687, 639, 353, 355, 359, 361, 362, 363, 364, 365, 366, 367, 368, 369, 371, 372, 375, 378, 381, 385, 627, 628, 629, 630, 631, 632, 633, 634, 635, 636	4,475.00	223,750.00
		Subtotal		223,750.00
		Sales Tax		
		Total Involce Amount		223,750.00
		Payment/Credit Applied		
		TOTAL		223,750.00

Overdue invoices are subject to late charges.