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WHEREAS, the City's Fleet Services Department has a need to acquire one (1) new Baroness Model GM2810A Mower with & Cool Top Canopy and accessories to replace existing Fleet Mower Unit No. 14O201, an older, high mileage mower that requires costly maintenance; and,

WHEREAS, quotes to purchase the new Baroness mower were solicited and three (3) vendors provided quotes with Turf and Soil Management Contract Services, LLC, having the lowest responsive and responsible bid; and,

WHEREAS, per vendor, Turf and Soil Management Contract Services, LLC's Quote attached hereto as Exhibit A, the cost to purchase one (1) new Baroness Model GM2810A Mower with & Cool Top Canopy and accessories is Ninety-One Thousand, Five Hundred Thirty-Two Dollars (\$91,532.00).

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF DIRECTORS OF THE CITY OF LITTLE ROCK, ARKANSAS;

Section 1. The City Manager is authorized to enter into a contract with Turf and Soil Management Contract Services, LLC, in the amount of \$91,532.00, including applicable taxes and fees, for the purchase of (1) New Baroness Model GM2810A Mower with & Cool Top Canopy and accessories.

Section 2. Funds for this expenditure are available in Parks & Recreation Golf Bond Fund Account No. 332459-72200-B47D005.

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 adjudication shall not affect the remaining portions of the resolution which shall remain in full force and

1 effect as if the portion so declared or adjudged invalid or unconstitutional were not originally a part of the
2 resolution.

3 **Section 4. Repealer.** All laws, ordinances, resolutions, or parts of the same, that are inconsistent with
4 the provisions of this resolution, are hereby repealed to the extent of such inconsistency.

5 **ADOPTED: August 4, 2026**

6 **ATTEST:**

APPROVED:

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8 _____
9 **Allison Segars, City Clerk**

_____ **Frank Scott, Jr., Mayor**

10 **APPROVED AS TO LEGAL FORM:**

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13 **Thomas M. Carpenter, City Attorney**

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EXHIBIT A

Turf Equipment Quotation

Invoice to:

Rebsamen Golf Course
Jay Carnes
3400 Rebsamen Park Rd
Little Rock, Ar, 72202
[501-351-2922](tel:501-351-2922)
jcarnes@littlerock.gov



Date: 6/5/2026
Turf and Soil Management, LLC
1209 S. Parkway Drive
Alvarado, Texas 76009
(817) 854-1210
www.turfandsoil.net

Ship to:

Rebsamen Golf Course
Jay Carnes
3400 Rebsamen Park Rd
Little Rock, Ar, 72202

Equipment...

Products...

Service...

Will Dutton
VP of Sales North Region
T&S Management, LLC
Cell: 214-500-5409
will@turfandsoil.net

Qty	Manufacturer	Model	Description	Price Each	Total
1	Baroness	GM2810A10	GM2810A with Light, Rops, Roof, Ball protective net / CE, US	\$89,625.47	\$89,625.47
1	CoolTop	C3641B	Cool Top	\$1,000.00	\$1,000.00
Destination and Dealer Fees					\$906.53
Sub Total					\$91,532.00
Sales Tax 8.25%					Exempt
Final Total					\$91,532.00

Upon contract acceptance, indicated by below signature, T&S will secure quoted equipment and provide an estimated time of delivery. T&S will work with 3rd party financing to secure best available rates at time of contract execution. Finance payments are based on current rates at time of quote and are subject to market changes prior to execution of documents. Shorter terms or tiered rates may be a requirement of credit approval. T&S will update customer with any rate changes, if they occur, prior to fully executed documents. Customer agrees to accept and execute contract(s) via DocuSign®

GENERAL CONDITIONS/ PARTIES/ CONTRACT ACCEPTANCE:

As used herein Buyer shall be defined to be the Purchaser described on the first page of this Agreement/ Invoice. Seller shall be defined to mean Turf and Soil Management, LLC. Any written or oral purchase order received by Seller from Buyer shall be construed as a written acceptance of Seller's offer to sell and shall be billed in accordance with the terms and conditions of Sale set forth herein. Seller's acceptance of this order is expressly conditioned on Buyer's consent to the terms and conditions of Sale contained herein. The terms and conditions of Sale contained herein shall prevail over any conflicting or different terms in Buyer's oral or written purchase order unless Buyer notifies Seller in writing of its objections within ten (10) days of receipt of Seller's acknowledgment. Buyer's standard terms of purchase will not be considered a counter offer to Seller's terms and conditions of Sale. The failure of Seller to object to any provisions and conflict herewith, further contained on Buyer's purchase order or otherwise, shall not be construed as a waiver of the provisions hereof nor an acceptance thereof.

All quotations are made for prompt acceptance and any terms quoted are subject to change without notice after thirty (30) days from the quotation unless otherwise noted on the quotation. Any quotation for any product or services is made subject to prior Sale. All prices quoted, shown or invoiced are in U.S. Dollars and are FOB Seller's point of shipment. Any cost for banking charges resulting from electronic funds transfers or similar such charges as a result of Buyer's choice of method of payment shall be borne and paid for by Buyer. All amounts due to Seller from Buyer are payable in Alvarado, Johnson County, Texas and shall be due net thirty (30) days from date of invoice, unless otherwise stated. Buyer agrees that any past due amount shall bear interest from due date until paid at the lesser amount of 18% per annum or the maximum non-usurious rate of interest permitted by applicable laws in effect, from time to time.

Pending funding & Board of Director's approval.
Due to scheduling, the next available Board meeting will be on August 4th.

Kenneth Mulkey
Fleet Supply Chain Manager

A handwritten signature in blue ink that reads 'Kenneth Mulkey'.