

1 **RESOLUTION NO. _____**

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3 **A RESOLUTION TO AUTHORIZE THE CITY MANAGER TO ISSUE**
4 **PAYMENT IN THE AMOUNT OF TWO HUNDRED THIRTEEN**
5 **THOUSAND, FORTY DOLLARS (\$213,040.00), TO THE ARKANSAS**
6 **ARTS CENTER FOR IMPROVEMENTS TO MACARTHUR PARK THAT**
7 **ARE ADJACENT TO THE CONSTRUCTION LIMITS OF THE**
8 **ARKANSAS ARTS CENTER PROJECT; AND FOR OTHER PURPOSES.**
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10 **WHEREAS**, Parks & Recreation Department staff coordinated with Arkansas Art Center (“AAC”) Management and representatives from Polk Stanley Wilcox Architects, to develop plans for the Commerce Street Sidewalk Expansion Project, along with the lighting and sidewalk improvements to Crescent Drive; and,

14 **WHEREAS**, Polk Stanley Wilcox coordinated with the Construction Management team to bid out said work and will also coordinate the completion and oversight of improvements on behalf of the City of Little Rock, Arkansas; and,

17 **WHEREAS**, the improvements include the installation of 1,000 linear-feet of a ten (10)-foot wide sidewalk along Commerce Street down to the southern edge of the AAC parking lot, and replacement of the existing brick sidewalk on the east side of Crescent Drive to match the new west brick sidewalk improvements, and the replacement of existing lighting at east side of Crescent Drive to match the new west drive lighting; and,

22 **WHEREAS**, the cost of improvements is Two Hundred Thirteen Thousand, Forty Dollars (\$213,040.00), with payment of One Hundred Thousand Dollars (\$100,000.00) coming from Account No. 326459-TS45A16, and One Hundred Thirteen Thousand, Forty Dollars (\$113,040.00) coming from Account No. 326459-TS45A11.

26 **NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF DIRECTORS OF THE CITY OF LITTLE ROCK, ARKANSAS:**

28 **Section 1.** The City Manager is authorized to issue payment in the amount of Two Hundred Thirteen Thousand, Forty Dollars (\$213,040.00) to the Arkansas Arts Center for improvements to MacArthur Park that are adjacent to the construction limits of the Arkansas Arts Center Project.

31 **Section 2.** Funding in the amount of One Hundred Thousand Dollars (\$100,000.00) is available from Account No. 326459-TS45A16, and One Hundred Thirteen Thousand, Forty Dollars (\$113,040.00) is available from Account No. 326459-TS45A11.

1 **Section 3. Severability.** In the event any title, section, paragraph, item, sentence, clause, phrase, or
2 word of this resolution is declared or adjudged to be invalid or unconstitutional, such declaration or
3 adjudication shall not affect the remaining portions of the resolution which shall remain in full force and
4 effect as if the portion so declared or adjudged invalid or unconstitutional was not originally a part of the
5 resolution.

6 **Section 4. Repealer.** All resolutions, bylaws, and other matters inconsistent with this resolution are
7 hereby repealed to the extent of such inconsistency.

8 **ADOPTED: May 5, 2020**

9 **ATTEST:**

APPROVED:

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12 **Susan Langley, City Clerk**

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

13 **APPROVED AS TO LEGAL FORM:**

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

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