1	RESOLUTION NO		
2			
3	A RESOLUTION TO AUTHORIZE THE CITY MANAGER TO ENTER		
4	INTO A CONTRACT WITH VOLKERT, INC., IN AN AMOUNT NOT TO		
5	EXCEED ONE HUNDRED TWENTY-SEVEN THOUSAND, FIVE		
6	HUNDRED SEVENTY-FIVE DOLLARS (\$127,575.00), FOR		
7	ACQUISITION SERVICES OF THE TRI CREEK GREENWAY TRAIL		
8	PROJECT AND FOR OTHER PURPOSES.		
9			
10	WHEREAS, the City of Little Rock was awarded Three Million Dollars (\$3,000,000.00) in CARTS		
11	2021 Surface Transportation Program Block Grant Funds by the Metroplan Board for this project; and,		
12	WHEREAS, the Tri-Creek Greenway Trail Project is a twelve (12)-foot wide trail corridor in the center		
13	of City of Little Rock following Rock Creek, Fourche Creek and Brodie Creek, from War Memorial Park		
14	to Hindman Park; and,		
15	WHEREAS, this section of the Tri-Creek Greenway Trail Project will connect several parks starting		
16	in Brodie Creek Park, proceeding north connecting First Tee and the Animal Village, Western Hills Park,		
17	Hindman Park and Brodie Park; and,		
18	WHEREAS, a Selection Review Committee selected and recommends Volkert, Inc., from the City's		
19	Request for Statement of Qualifications, No. 1,625; and,		
20	WHEREAS, the Parks & Recreation Department requests a contract with Volkert, Inc., to provide		
21	Acquisition Services for planned improvements of the Tri Creek Greenway Trail Project; and,		
22	WHEREAS, the total cost of the project will not exceed One Hundred Twenty-Seven Thousand, Five		
23	Hundred Seventy-Five Dollars (\$127,575.00); and,		
24	WHEREAS, funding for this project is from the Parks & Recreation 3/8-Cent Capital Improvement		
25	Sales Tax Funds, Account No. 326459-TS45C18.		
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 an agreement with Volkert, Inc., in an amount		
29	not to exceed One Hundred Twenty-Seven Thousand, Five Hundred Seventy-Five Dollars (\$127,575.00)		
30	to provide Acquisition Services associated with the planned improvements of the Tri Creek Greenway Trail		
31	Project.		
32	Section 2. The Project will be funded from the Parks & Recreation 3/8-Cent Capital Improvement		
33	Sales Tax, Account No. 326459-TS45C18.		

34

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 effect as if the portion so declared or adjudged invalid or unconstitutional were not originally a part of the resolution. Section 4. Repealer. All laws, ordinances, resolutions, or parts of the same, that are inconsistent with the provisions of this resolution, are hereby repealed to the extent of such inconsistency.				
			ADOPTED: October 18, 2022	
			ATTEST:	APPROVED:
			Susan Langley, City Clerk	Frank Scott, Jr., Mayor
			APPROVED AS TO LEGAL FORM:	, , ,
Thomas M. Carpenter, City Attorney				
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