1	RESOLUTION NO		
2			
3	A RESOLUTION TO AUTHORIZE THE CITY MANAGER TO ENTER		
4	INTO A CONTRACT WITH WAGNER GENERAL CONTRACTORS IN		
5	AN AMOUNT NOT TO EXCEED NINE HUNDRED THIRTY-ONE		
6	THOUSAND, FOUR HUNDRED FORTY-TWO AND 50/100 DOLLARS		
7	(\$931,442.50), TO RENOVATE FIRE STATION 12 LOCATED AT 7003		
8	CANTRELL ROAD; AND FOR OTHER PURPOSES.		
9			
10	WHEREAS, the Little Rock Fire Department seeks approval to renovate Fire Station 12, located at		
11	7003 Cantrell Road, to include four (4) additional bedrooms, two (2) bathrooms, extended the engine bay		
12	an additional 1,272 square-feet, which will allow the opportunity to place female personnel at the Station		
13	and,		
14	WHEREAS, of the three (3) bids received, it was determined that Wagner General Contractors was		
15	the lowest, responsible and responsive bidder pursuant to Bid Event No. 1372 for the renovation of Fire		
16	Station 12; and,		
17	WHEREAS, the project cost is based upon a bid of Eight Hundred Nine Thousand, Nine Hundred Fifty		
18	Dollars (\$809,950.00), plus a 15% contingency of One Hundred Twenty-One Thousand, Four Hundred		
19	Ninety-Two and 50/100 Dollars (\$121,492.50) if needed, for a total amount not to exceed Nine Hundred		
20	Thirty-One Thousand, Four Hundred Forty-Two and 50/100 Dollars (\$931,442.50).		
21	NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF DIRECTORS OF THE CITY		
22	OF LITTLE ROCK, ARKANSAS:		
23	Section 1. The City Manager is authorized to enter into a contract with Wagner General Contractors		
24	to renovate Fire Station 12, located at 7003 Cantrell Road, to include four (4) additional bedrooms, two (2)		
25	bathrooms, extended the engine bay an additional 1,272 square-feet, which will allow the opportunity to		
26	place female personnel at the Station for a cost of Eight Hundred Nine Thousand, Nine Hundred Fifty		
27	Dollars (\$809,950.00), plus a 15% contingency of One Hundred Twenty-One Thousand, Four Hundred		
28	Ninety-Two and 50/100 Dollars (\$121,492.50), needed, for a total amount not to exceed Nine Hundred		
29	Thirty-One Thousand, Four Hundred Forty-Two and 50/100 Dollars (\$931,442.50); and,		
30	Section 2. Funding for this project is available through a short-term note, Account No. 325519-		
31	F449004, and Special Project ACT 833, Account No. 210519-S00B250.		
32	Section 3. Severability. In the event any title, section, paragraph, item, sentence, clause, phrase, or		
33	word of this resolution is declared or adjudged to be invalid or unconstitutional, such declaration or		
34	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 was not originally a part of the		
2	resolution.		
3	<b>Section 4.</b> <i>Repealer.</i> All resolutions, bylaws, and other matters inconsistent with this resolution are hereby repealed to the extent of such inconsistency.		
4			
5	ADOPTED: April 19, 2022		
6	ATTEST:	APPROVED:	
7 8	Susan Langley, City Clerk	Frank Scott, Jr., Mayor	
9 10	APPROVED AS TO LEGAL FORM:		
11 12	Thomas M. Carpenter, City Attorney		
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