1	RESOLUTION NO		
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3	A RESOLUTION TO AUTHORIZE THE CITY MANAGER TO ENTER		
4	INTO A CONTRACT WITH CHR CONTRACTORS, INC., IN AN		
5	AMOUNT NOT TO EXCEED NINETY-SEVEN THOUSAND (\$97,000.00),		
6	TO PROVIDE LABOR AND MATERIALS FOR THE CONSTRUCTION		
7	OF ADA WALKS AND OTHER IMPROVEMENTS AT THE REBSAMEN		
8	TENNIS CENTER; AND FOR OTHER PURPOSES.		
9			
10	WHEREAS, the Parks & Recreation Department requests a contract with CHF Contractors, Inc., for		
11	the construction of ADA improvements at the Rebsamen Tennis Center; and,		
12	WHEREAS, the ADA Improvement Project shall provide accessible access to existing restrooms, two		
13	(2) tennis courts, the Pro Shop patio and exterior doors; and,		
14	WHEREAS, this phase of work at the Rebsamen Tennis Center will improve the operation of the		
15	facility and usefulness to the community and is part of the ongoing effort to improve access and overall		
16	improvements to Little Rock Parks and Recreation facilities; and,		
17	WHEREAS, after a competitive bidding process, Bid No. 1165, it was determined that of the two (2)		
18	bids received, that CHF Contractors, Inc., provided the lowest, most responsible bid in the amount of		
19	Eighty-Seven Thousand Dollars (\$87,000.00); and,		
20	WHEREAS, the total cost of the project will not exceed Ninety-Seven Thousand Dollars (\$97,000.00),		
21	which includes a contingency amount of Ten Thousand Dollars (\$10,000.00) and is allocated Parks Land		
22	Maintenance Funds Account No. 104522-61040.		
23	NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF DIRECTORS OF THE CITY		
24	OF LITTLE ROCK, ARKANSAS:		
25	Section 1. The City Manager is authorized to enter into an agreement with CHF Contractors, Inc. in		
26	an amount not to exceed Ninety-Seven Thousand Dollars (\$97,000.00), which includes a Ten Thousand		
27	Dollars (\$10,000.00) to provide materials and labor for general construction services to the Rebsamen Ten-		
28	nis Center for accessible access to existing restrooms, two (2) tennis courts, the Pro Shop patio and exterio		
29	doors.		
30	Section 2. The Project will be funded from the Parks Land Maintenance Funds Account No. 104522-		
31	61040.		
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		

1	adjudication shall not affect the remaining portions of the resolution which shall remain in full force and		
2	effect as if the portion so declared or adjudged invalid or unconstitutional were not originally a part of the		
3	resolution.		
4	Section 4. Repealer. All laws, ordinances, resolutions, or parts of the same, that are inconsistent with		
5	the provisions of this resolution, are hereby repealed to the extent of such inconsistency.		
6	<b>ADOPTED:</b> May 18, 2021		
7	ATTEST:	APPROVED:	
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9			
10	Susan Langley, City Clerk	Frank Scott, Jr., Mayor	
11	APPROVED AS TO LEGAL FORM:		
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13 14	Thomas M. Carpenter, City Attorney		
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