| 1 | RESOLUTION NO | | |
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| 3 | A RESOLUTION TO APPROVE A CONSTRUCTION CONTRACT WITH | | |
| 4 | MOSER CONSTRUCTION TO REMODEL THE JOSEPHINE PANKEY | | |
| 5 | COMMUNITY CENTER AT 13700 CANTRELL ROAD TO | | |
| 6 | ACCOMMODATE A POLICE PRESENCE IN THE AREA; AND FOR | | |
| 7 | OTHER PURPOSES. | | |
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| 9 | WHEREAS, the Little Rock Police Department requests approval to enter into a construction | | |
| 10 | contract with Moser Construction to remodel the Josephine Pankey Community Center located at 13700 | | |
| 11 | Cantrell Road to accommodate a Police presence for the area; and, | | |
| 12 | WHEREAS , bids were received from four (4) bidders and Moser Construction was the low bidder | | |
| 13 | approved by the architectural firm supervising the project; and, | | |
| 14 | WHEREAS, the cost of the construction/remodeling contract is One Million, Two Hundred Sixty- | | |
| 15 | Six Thousand, Nine Hundred Eighty-Two and 09/100 Dollars (\$1,266,982.09), plus a 5% contingency of | | |
| 16 | Sixty-Three Thousand, Three Hundred Forty-Nine and 10/100 Dollars (\$63,349.10). | | |
| 17 | NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF DIRECTORS OF THE CITY | | |
| 18 | OF LITTLE ROCK, ARKANSAS: | | |
| 19 | Section 1. The City Manager is authorized to enter into a construction contract with Moser | | |
| 20 | Construction in the amount of One Million, Two Hundred Sixty-Six Thousand, Nine Hundred Eighty- | | |
| 21 | Two and 09/100 Dollars (\$1,266,982.09), plus a 5% contingency of Sixty-Three Thousand, Three | | |
| 22 | Hundred Forty-Nine and 10/100 Dollars (\$63,349.10), for a total amount not to exceed One Million, | | |
| 23 | Three Hundred Thirty Thousand, Three Hundred Thirty-One and 19/100 Dollars (\$1,330,331.19), to | | |
| 24 | remodel the Josephine Pankey Community Center located at 13700 Cantrell. | | |
| 25 | Section 2. Funding will come from the West Little Rock Police Renovation Project of Nine | | |
| 26 | Hundred Sixty-Eight Thousand, Five Hundred Seventy-Nine and 64/100 Dollars (\$968,579.64); 911/311 | | |
| 27 | Project Account of Two Hundred Eighty-Eight Thousand, Five Hundred Fifty-Nine and 56/100 | | |
| 28 | (\$288,559.56) and Fleet Services contribution of Seventy-Three Thousand, One Hundred Ninety-One and | | |
| 29 | 99/100 Dollars (\$73,191.99). | | |
| 30 | Section 2. Section 4. Repealer. All laws, ordinances, resolutions, or parts of the same, that are | | |
| 31 | inconsistent with the provisions of this resolution, are hereby repealed to the extent of such inconsistency. | | |
| 32 | Section 5. 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 effect as if the portion so declared or adjudged invalid or unconstitutional were not originally a part of the resolution. | | |
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| 4 | ADOPTED: August 18, 2015 | | |
| 5 | ATTEST: | APPROVED: | |
| 6 | | | |
| 7 8 | Susan Langley, City Clerk | Mark Stodola, Mayor | |
| 9 | APPROVED AS TO LEGAL FORM: | | |
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| 12 13 | Thomas M. Carpenter, City Attorney // | | |
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