1	RESOLUTION NO.		
2			
3	A RESOLUTION TO AUTHORIZE THE CITY MANAGER TO ENTER		
4	INTO A CONTRACT WITH CXT CONCRETE BUILDINGS, IN AN		
5	AMOUNT NOT TO EXCEED ONE HUNDRED TWENTY-FIVE		
6	THOUSAND DOLLARS (\$125,000.00), FOR CONSTRUCTION SERVICES		
7	FOR THE HINDMAN PARK RESTROOM PROJECT; AND FOR OTHER		
8	PURPOSES.		
9			
10	WHEREAS, the Parks & Recreation Department requests a contract with CXT Concrete Buildings for		
11	Construction Services of the Hindman Park Restroom Project; and,		
12	WHEREAS, the project is to construct restroom facilities in Hindman Park to replace the restrooms		
13	destroyed by a tree falling on the existing restrooms in 2017; and,		
14	WHEREAS, the new restroom will be relocated near the pavilion, out of the floodway of Fourche		
15	Creek; and,		
16	WHEREAS, the restroom project will not exceed a cost of One Hundred Twenty-Five Thousand		
17	Dollars (\$125,000.00), which is a base project cost of Ninety-Seven Thousand, Eight Hundred Seventy-		
18	Nine and 53/100 Dollars (\$97,879.53) with contingency funding; and,		
19	WHEREAS, funding for the contract will be funded from two (2) accounts: Sixty-Five Thousand		
20	Dollars (\$65,000.00) from the 3/8-Cent Capital Improvement Sales Tax Funds, Account No. 326459-		
21	TS45A103; and Sixty Thousand Dollars (\$60,000.00) from Account No. 108459-S45C020; and,		
22	WHEREAS, a site map of the restroom concept is attached as Exhibit A; and,		
23	WHEREAS, the Hindman Park Restroom Project was quoted with Sourcewell State Contract		
24	Agreement No. 030117-CXT;		
25	NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF DIRECTORS OF THE CITY		
26	OF LITTLE ROCK, ARKANSAS:		
27	Section 1. The City Manager is authorized to enter into a construction agreement with CXT Concrete		
28	Buildings in an amount not to exceed One Hundred Twenty-Five Thousand Dollars (\$125,000.00) to		
29	provide general Construction Services for the Hindman Park Restroom Project.		
30	Section 2. The Project will be funded from two (2) accounts: Sixty-Five Thousand Dollars		
31	(\$65,000.00) from the 3/8-Cent Capital Improvement Sales Tax Funds, Account No. 326459-TS45A103;		
32	and Sixty Thousand Dollars (\$60,000.00) from Account No. 108459-S45C020.		
33	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

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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	ADOPTED: September 1, 2020		
7	ATTEST:	APPROVED:	
8			
9			
10	Susan Langley, City Clerk	Frank Scott, Jr., Mayor	
11	APPROVED AS TO LEGAL FORM:		
12			
13 14	Thomas M. Carpenter, City Attorney		
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## Exhibit A





