

RESOLUTION NO. _____

**A RESOLUTION TO AUTHORIZE THE CITY MANAGER TO ENTER
INTO A CONTRACT WITH SERVPRO, CLEANING, RESTORATION &
CONSTRUCTION, IN AN AMOUNT NOT TO EXCEED NINETY-EIGHT
THOUSAND, FIVE HUNDRED FIFTY DOLLARS (\$98,550.00) PLUS
APPLICABLE TAXES AND FEES, TO PROVIDE CLEANING AND
RENOVATION SERVICES AT FIRE STATION NO. 2; AND FOR OTHER
PURPOSES.**

WHEREAS, Little Rock Fire Station 2 is in urgent need of mold remediation, cleaning, and renovations; and

WHEREAS, It has been determined that the underlying cause of the interior deterioration is age of the facility; and

WHEREAS, The proposed cleaning and repair services include mold remediation, heating and air conditioning system cleaning, professional deep cleaning of facility, and flooring replacement, all of which are essential to preserve the condition of the Fire House and to provide a safe and clean living space for the Little Rock Fire Fighters housed at Fire Station 2; and

WHEREAS, SERVPRO Cleaning, Restoration & Construction has submitted a quote for the required work in an amount not exceed Ninety-Eight Thousand, Five Hundred Fifty Dollars (\$98,550) plus applicable taxes and fees; and

WHEREAS, the work will be performed under the cooperative purchasing agreement of the TIPS Purchasing Cooperative, Contract No. 230505 MRO (Maintenance, Repair, and Operations of Facilities and Grounds), which provides pre-negotiated pricing and terms; and

WHEREAS, the cost of the project will be paid from the Fire Station Capital Improvement account, and final invoicing will be based on actual labor, materials, and equipment used in accordance with the contract.

**NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF DIRECTORS OF THE CITY
OF LITTLE ROCK, ARKANSAS:**

Section 1. The City Manager is authorized to enter into a contract with SERVPRO Cleaning, Restoration & Construction in the amount of Ninety-Eight Thousand Five Hundred Fifty Dollars (\$98,550), plus applicable taxes for the purpose of performing interior cleaning repairs to Fire Station 2.

1 **Section 2.** This contract shall be executed under the TIPS Purchasing Cooperative Contract No.
2 230505 MRO, and all work shall be performed in accordance with the terms and scope therein.

3 **Section 3.** Funding for this project shall be paid from the Fire Station Capital Improvement account
4 #108519-S10A237FC.

5 **Section 4. *Severability.*** In the event any portion of this Resolution is declared or adjudged to be
6 invalid or unconstitutional, such declaration or adjudication shall not affect the remaining portions of this
7 Resolution, which shall remain in full force and effect as if the portion so declared or adjudged invalid or
8 unconstitutional was not originally a part of this Resolution.

9 **Section 5. *Repealer.*** All ordinances and resolutions, and parts thereof, which are in conflict with
10 any provision of this ordinance are hereby repealed to the extent of such conflict.

11 **ADOPTED:**

12 **ATTEST:**

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15 **Allison Segars, City Clerk**

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14 **APPROVED:**

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15 **Frank Scott, Jr., Mayor**

16 **APPROVED AS TO LEGAL FORM:**

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19 **Thomas M. Carpenter, City Attorney**

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