

1                                   **RESOLUTION NO. \_\_\_\_\_**

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3           **A RESOLUTION TO AUTHORIZE THE CITY MANAGER TO**  
4           **ENTER INTO A CONTRACT WITH POWERS OF ARKANSAS**  
5           **(MECHANICAL SERVICE COMPANY) IN AN AMOUNT NOT TO**  
6           **EXCEED TWO HUNDRED TEN THOUSAND EIGHT HUNDRED**  
7           **SEVENTY-TWO DOLLARS AND EIGHTEEN CENTS**  
8           **(\$210,872.18), FOR THE PURCHASE AND INSTALLATION OF**  
9           **FOUR (4) HVAC UNITS, INCLUDING ASSOCIATED HARDWARE**  
10          **AND LABOR; AND FOR OTHER PURPOSES.**

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12           **WHEREAS**, the Little Rock Zoo has identified the need to replace or upgrade HVAC  
13 systems in three (3) critical buildings: Café Africa, the Big Cats Building, and the Citizen Science  
14 Center, to improve climate control for both animal welfare and visitor comfort; and,

15           **WHEREAS**, the purchase and installation of four (4) HVAC units, including all associated  
16 hardware and labor, will be made using the TIPS-USA cooperative purchasing agreements Contract  
17 #25010501 and Contract #23010401, which authorize the City to utilize these contracts for  
18 procurement; and,

19           **WHEREAS**, the total cost of this HVAC project is Two Hundred Ten Thousand, Eight  
20 Hundred Seventy-Two Dollars and Eighteen Cents (\$210,872.18), and funds are available for this  
21 expenditure from Special Project Fund 108129/63211/S10A237Z “Zoo Improvements.”

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

24           **Section 1.** The Board of Directors hereby authorizes the City Manager to enter into a  
25 contract with Powers of Arkansas (Mechanical Service Company) for the purchase and installation  
26 of four (4) HVAC units and associated hardware and services at Café Africa, the Big Cats Building,  
27 and the Citizen Science Center at the Little Rock Zoo.

28           **Section 2.** The total cost for the project shall not exceed Two Hundred Ten Thousand,  
29 Eight Hundred Seventy-Two Dollars and Eighteen Cents (\$210,872.18), and shall be paid from  
30 Special Project Fund 108129/63211/S10A237Z “Zoo Improvements.”

1           **Section 3.** The contract shall be entered into pursuant to TIPS-USA cooperative purchasing  
2 agreements Contract #25010501 and Contract #23010401, which authorize the City to utilize these  
3 contracts for procurement; and,

4           **Section 4. *Severability.*** In the event any section, subsection, sentence, clause, or phrase of  
5 this resolution is declared or held invalid or unconstitutional, such declaration shall not affect the  
6 validity of the remaining portions of this resolution.

7           **Section 5. *Repealer.*** All laws, ordinances, resolutions, or parts of the same, that are  
8 inconsistent with the provisions of this resolution, are hereby repealed to the extent of such  
9 inconsistency.

10 **ADOPTED: October 21, 20025**

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12 **ATTEST:**

**APPROVED:**

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15 **Allison Segars, City Clerk**

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**Frank Scott, Jr., Mayor**

16 **APPROVED AS TO FORM:**

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

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