1	RESOLUTION NO		
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3	A RESOLUTION TO AMEND LITTLE ROCK, ARKANSAS,		
4	RESOLUTION NO. 16,275 (APRIL 2, 2024), AND TO AUTHORIZE THE		
5	CITY MANAGER TO EXECUTE AN AMENDED AGREEMENT WITH		
6	JACKSON BROWN PALCULICT ARCHITECTS FOR ARCHITECTURAL		
7	DESIGN SERVICES IN AN INCREASED AMOUNT OF TWO HUNDRED		
8	EIGHTY-FOUR THOUSAND, SEVEN HUNDRED SIXTY-FIVE DOLLARS		
9	(\$284,765.00), FOR A NEW TOTAL CONTRACT AMOUNT OF FOUR		
10	HUNDRED FORTY-ONE THOUSAND, SEVEN HUNDRED FORTY		
11	DOLLARS (\$441,740.00); AND FOR OTHER PURPOSES.		
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13	WHEREAS, the City of Little Rock, Arkansas, adopted Resolution No. 16,275 on April 2, 2024,		
14	authorizing the City Manager to enter into an agreement with Jackson Brown Palculict Architects for		
15	architectural design services for the new construction of Fire Station No. 25, to be located at the northeast		
16	corner of Arkansas State Highway 10 and Morgan Cemetery Road; and,		
17	WHEREAS, during the course of project development, additional design services, coordination,		
18	and reimbursable expenses were identified as necessary to address site development requirements, program		
19	adjustments, and design refinements; and,		
20	WHEREAS, these additional services result in an increase of Two Hundred Eighty-Four Thousand,		
21	Seven Hundred Sixty-Five Dollars (\$284,765.00) to the original agreement, bringing the total contract		
22	amount to Four Hundred Forty-One Thousand, Seven Hundred Forty Dollars (\$441,740.00).		
23	NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF DIRECTORS OF THE		
24	CITY OF LITTLE ROCK, ARKANSAS:		
25	Section 1. Resolution No. 16,275, adopted April 2, 2024, is hereby amended to authorize an		
26	increase in the agreement amount with Jackson Brown Palculict Architects for architectural design services		
27	for the new construction of Fire Station No. 25 by Two Hundred Eighty-Four Thousand, Seven Hundred		
28	Sixty-Five Dollars (\$284,765.00), for a new total contract amount of Four Hundred Forty-One Thousand,		
29	Seven Hundred Forty Dollars (\$441,740.00), which includes Ninety-Seven Thousand, Two Hundred Forty		
30	Dollars (\$97,240.00) for pass-through expenses and reimbursables.		
31	Section 2. The City Manager is hereby authorized to execute the amended agreement and any		

related documents necessary to carry out the intent of this resolution.

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I	Section 3. Funding for this amendment shall be made available through Fire Station No. 25 Special		
2	Project Account (108519-S51G109).		
3	Section 4. Severability. In the event any title, section, paragraph, item, sentence, clause, phrase,		
4	or word of this resolution is declared or adjudged to be invalid or unconstitutional, such declaration or		
5	adjudication shall not affect the remaining portions of the resolution which shall remain in full force and		
6	effect as if the portion so declared or adjudged invalid or unconstitutional were not originally a part of the		
7	ordinance.		
8	Section 5. Repealer. All laws, ordinances, resolutions, or parts of the same that are inconsistent		
9	with the provisions of this resolution are hereby repealed to the extent of such		
10	ADOPTED: November 18, 2025		
11	ATTEST:	APPROVED:	
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14 15	Allison Segars, City Clerk	Frank Scott, Jr., Mayor	
16	APPROVED AS TO LEGAL FORM:		
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20	Thomas M. Carpenter, City Attorney		
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