RESOLUTION NO. __________

A RESOLUTION TO AUTHORIZE THE CITY MANAGER TO ENTER INTO A CONTRACT WITH SHIELDS AND ASSOCIATES, INC., IN AN AMOUNT NOT TO EXCEED FIVE HUNDRED SEVENTEEN THOUSAND DOLLARS ($517,000.00), FOR CONSTRUCTION SERVICES FOR THE TWO RIVERS RESTROOM PROJECT; AND FOR OTHER PURPOSES.

WHEREAS, the Arkansas Department of Parks and Tourism awarded the City of Little Rock an Outdoor Recreation Grant in the amount of One Hundred Seventy-Five Thousand Dollars ($175,000.00); and,

WHEREAS, in 2016, three (3) citizen participation meetings were conducted regarding a project to construct restroom facilities along the Arkansas River Trail at Two Rivers Park on the south side of the river; and,

WHEREAS, the total cost of the project will not exceed Five Hundred Seventeen Thousand Dollars ($517,000.00) and will be funded from Arkansas Department of Parks and Tourism’s Outdoor Recreation Grant Funds, Account No. 270-459-G23122, One Hundred Seventy-Five Thousand Dollars ($175,000.00), and the 2016 Grants Match Account, No. 108459-S45G002, One Hundred Seventy-Five Thousand Dollars ($175,000.00), the additional funds needed for this project will be funded from Parks Capital Upgrade Tax Activity; and,

WHEREAS, a site map of the twenty-four (24)-foot x thirty (30)-foot restroom concept with retaining wall and concrete walks is attached as Exhibit A; and,

WHEREAS, after a competitive bidding process it was determined that Shields and Associates, Inc., was the lowest, most responsible bid with a total of six (6) bids received.

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 an agreement with Shields and Associates, Inc. in an amount not to exceed Five Hundred Seventeen Thousand Dollars ($517,000.00) to provide General Construction Services to the City of Little Rock for the construction of the Two Rivers Restroom Project.

Section 2. The Project will be funded from Arkansas Department of Parks and Tourism’s Outdoor Recreation Grant Funds, Account No. 270-459- G23122, One Hundred Seventy-Five Thousand Dollars ($175,000.00), and the 2016 Grants Match Account, No. 108459- S45G002, One Hundred Seventy-Five Thousand Dollars ($175,000.00).
Thousand Dollars ($175,000.00), and additional funding needed for this project will be funded from the Parks Capital Upgrade Tax Activity.

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 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.

Section 4. Repealer. All laws, ordinances, resolutions, or parts of the same, that are inconsistent with the provisions of this resolution, are hereby repealed to the extent of such inconsistency.

ADOPTED: February 19, 2019

ATTEST:  

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Susan Langley, City Clerk        Frank Scott, Jr., Mayor

APPROVED AS TO LEGAL FORM:

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Thomas M. Carpenter, City Attorney

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