1	RESOLUTION NO		
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3	A RESOLUTION TO AUTHORIZE THE CITY MANAGER TO ENTER		
4	INTO A CONTRACT WITH L&M OFFICE FURNITURE, A STATE		
5	CONTRACT VENDOR, IN THE TOTAL AMOUNT OF FIVE HUNDRED		
6	SIXTY-NINE THOUSAND, THREE HUNDRED FIVE AND 88/100		
7	DOLLARS (\$569,305.88), FOR THE PURCHASE OF OFFICE		
8	FURNITURE FOR THE NEW LITTLE ROCK POLICE DEPARMTENT		
9	HEADQUARTERS, LOCATED AT 615 WEST MARKHAM STREET;		
10	AND FOR OTHER PURPOSES.		
11	AND FOR OTHER FURIOSES.		
12	WHEREAS, the architectural firm of Wittenberg, Delony & Davidson, has contacted with L&M		
13	Office Furniture, a State Contract Office Furniture Vendor, to supply a design diagram and cos		
14	projections for specific pieces of furniture for the new Little Rock Police Department Headquarters		
15	Building, located at 615 West Markham Street; and,		
16	WHEREAS, this design and cost projection was made in conjunction with the architects for this		
17	project and members of the Department who will occupy the Headquarters; and,		
18	WHEREAS, L&M Office Furniture has submitted a proposal to provide a design diagram and cost		
19	projections for specific pieces of furniture for the new Little Rock Police Department Headquarters		
20	Building, located at 615 West Markham Street, in the amount of Five Hundred Sixty-Nine Thousand,		
21	Three Hundred Five and 88/100 Dollars (\$569,305.88), which includes shipping, installation and taxes.		
22	NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF DIRECTORS OF THE CITY		
23	OF LITTLE ROCK, ARKANSAS:		
24	Section 1. The Board of Directors hereby authorizes the City Manager to enter into a contract with		
25	L&M Office Furniture to supply a design diagram and cost projections for specific items of furniture for		
26	the new Little Rock Police Department Headquarters Building, located at 615 West Markham Street, in		
27	the amount of Five Hundred Sixty-Nine Thousand, Three Hundred Five and 88/100 Dollars		
28	(\$569,305.88), which includes shipping, installation and taxes.		
29	Section 2. Funding for this project is from the 3/8-Cent Capital Improvement Sales and		
30	Compensating Use Tax Funds, and is available from Account No. 326529-TS52A28.		
31	Section 3. Severability. In the event any title, section, paragraph, item, sentence, clause, phrase, or		
32	word of this resolution is declared or adjudged to be invalid or unconstitutional, such declaration or		
33	adjudication shall not affect the remaining portions of the resolution which shall remain in full force and		

1	effect as if the portion so declared or adjudged invalid or unconstitutional were not originally a part of the		
2	resolution.		
3	Section 4. Repealer. All laws, ordinances, resolutions, or parts of the same, that are inconsistent		
4	with the provisions of this resolution, are hereby repealed to the extent of such inconsistency.		
5	ADOPTED: April 20, 2021		
6	ATTEST:	APPROVED:	
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9	Susan Langley, City Clerk	Frank Scott, Jr., Mayor	
10	APPROVED AS TO LEGAL FORM:		
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12 13	Thomas M. Carpenter, City Attorney		
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