1	RESOLUTION NO		
2			
3	A RESOLUTION TO AUTHORIZE THE CITY MANAGER TO ENTER		
4	INTO A CONTRACT WITH LARRY HARRIS DBA HARRIS		
5	CONSTRUCTION MANAGEMENT FOR THE ROCK STREET		
6	CROSSWALKS PROJECT, IN AN AMOUNT NOT TO EXCEED ONE		
7	HUNDRED NINETY-SEVEN THOUSAND FIVE HUNDRED THIRTY-		
8	TWO DOLLARS (\$197,532.00); AND, FOR OTHER PURPOSES.		
9			
10	WHEREAS, it has been deemed appropriate and necessary to analyze and design crosswalk		
11	improvements for the intersection of Rock Street and 6 th Street and the intersection of Rock Street and		
12	Capitol Avenue to make the intersections safer for pedestrians and to certify compliance with the Americans		
13	with Disabilities Act; and,		
14	WHEREAS, needed project improvements include construction of new curb radiuses and access ramps		
15	to reduce crosswalk lengths and prevent parked vehicles from blocking the view of pedestrians and		
16	associated sidewalk and drainage improvements; and,		
17	WHEREAS, two (2) responses to an Invitation to Bid ("ITB") Bid No. 3018 for Rock Street		
18	Crosswalks were received by the City of Little Rock (the "City") on March 27, 2025; and,		
19	WHEREAS, two (2) bids were received and it was determined that Larry Harris dba Harri		
20	Construction Management was the lowest responsible and responsive bidder; and,		
21	WHEREAS, this contract shall be in an amount not to exceed One Hundred Ninety-Seven Thousand		
22	Five Hundred Thirty-Two Dollars (\$197,532.00), which is the base bid amount of One Hundred Sixty-Four		
23	Thousand Six Hundred Ten Dollars, (\$164,610.00) plus a twenty percent (20%) contingency if needed.		
24	NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF DIRECTORS OF THE CITY		
25	OF LITTLE ROCK, ARKANSAS:		
26	Section 1. The City Manager is hereby authorized to execute an agreement for the Rock Street		
27	Crosswalks project with Larry Harris dba Harris Construction Management in an amount not to exceed One		
28	Hundred Ninety- Seven Thousand Five Hundred Thirty-Two Dollars (\$197,532.00), which is the base bid		
29	amount of One Hundred Sixty- Four Thousand Six Hundred Ten Dollars (\$164,610.00) plus a twenty		
30	percent (20%) contingency if needed.		
31	Section 2. Funding for this project is available from the 2022 Capital Improvement Bonds as authorized		
32	by Resolution 15,968 (May 2, 2023) - Account Activity B1D011S.		

Section 3. Severability. In the event any title, section, paragraph, item, sentence, clause, phrase, o word of this resolution is declared or adjudged to be invalid or unconstitutional, such declaration o 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 was 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 repe	ealed to the extent of such inconsistency.				
ADOPTED: May 6, 2025					
ATTEST:	APPROVED:				
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Allison Segars, City Clerk	Frank Scott, Jr., Mayor				
APPROVED AS TO FORM:					
Thomas M. Carpenter, City Attorney					
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