1	RESOLUTION NO.	
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3	A RESOLUTION TO AUTHORIZE THE CITY MANAGER TO ENTER	
4	INTO A CONTRACT WITH METRO DISASTER SPECIALISTS FOR	
5	CLEANING AND RESTORATION SERVICES AT THE JIM DAILEY	
6	FITNESS AND AQUATIC CENTER, IN AN AMOUNT NOT TO EXCEED	
7	THREE HUNDRED FIFTY THOUSAND DOLLARS (\$350,000.00); AND	
8	FOR OTHER PURPOSES.	
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10	WHEREAS, during the early morning hours of April 21, 2014, the Little Rock Fire Department was	
11	called to extinguish a small fire at the Jim Dailey Fitness and Aquatic Center; and,	
12	WHEREAS, following the fire, the facility was immediately closed and emergency steps taken to re-	
13	open the center as quickly as possible; and,	
14	WHEREAS, as part of emergency actions taken, the City's insurance carrier, Bancorp South, was	
15	contacted and approval was obtained to begin repairs immediately; and,	
16	WHEREAS, Metro Disaster Services, a company that specializes in disaster restoration and which is	
17	on the State of Arkansas Cooperative Contract List, was contacted to begin cleaning and restoration	
18	process; and,	
19	WHEREAS, the final cost of the repair and restoration services cannot be ascertained due to the fact	
20	that there are additional repairs that may be required as progress on the work continues; and,	
21	WHEREAS, the best estimate of the cost of repairs is approximately Three Hundred Thousand	
22	Dollars (\$300,000.00); and,	
23	WHEREAS, it is prudent to allow for an additional amount not to exceed Three Hundred Fifty	
24	Thousand Dollars (\$350,000.00), to allow a contingency for possible additional repairs; and,	
25	WHERAS, the City's financial responsibility is the amount of the deductible stated in the insurance	
26	policy, Twenty-Five Thousand Dollars (\$25,000.00); and,	
27	WHEREAS, the Jim Dailey Fitness and Aquatic Center is a very popular venue and heavily	
28	patronized by individuals from all ethnic and socio-economic backgrounds, and patrons have voiced	
29	desire to have the center reopened and functioning as soon as possible.	
30	NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF DIRECTORS OF THE CITY	
31	OF LITTLE ROCK, ARKANSAS:	
32	Section 1. The Board of Directors hereby authorizes the City Manager to enter into a contract with	
33	Metro Builders and Restoration Specialists, Inc. for cleaning and restoration services at the Jim Dailey	

1	Fitness and Aquatic Center, in an amo	ount not to exceed Three Hundred Fifty Thousand Dollars	
2	(\$350,000.00), Twenty-Five Thousand Dollars (\$25,000.00) of which is the City's responsibility as the		
3	amount of the deductible.		
4	Section 2: Funding is available from insurance proceeds and the General Fund.		
5	Section 2. Severability. In the event any title, section, paragraph, item, sentence, clause, phrase, or		
6	word of this resolution is declared or adjudged to be invalid or unconstitutional, such declaration or		
7	adjudication shall not affect the remaining portions of the resolution which shall remain in full force and		
8	effect as if the portion so declared or adjudged invalid or unconstitutional were not originally a part of the		
9	resolution.		
10	Section 4. Repealer. All laws, ordinances, resolutions, or parts of the same, that are inconsistent		
11	with the provisions of this resolution, are hereby repealed to the extent of such inconsistency.		
12	ADOPTED: May 6, 2014		
13	ATTEST:	APPROVED:	
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16	Susan Langley, City Clerk	Mark Stodola, Mayor	
17	APPROVED AS TO LEGAL FORM:		
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19 20	Thomas M. Carpenter, City Attorney		
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