1	RESOLUTION NO		
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3	A RESOLUTION TO AUTHORIZE THE CITY MANAGER TO ENTER		
4	INTO A CONTRACT WITH CARSON & ASSOCIATES, INC., IN AN		
5	AMOUNT NOT TO EXCEED FOUR MILLION THREE HUNDRED		
6	EIGHTY-ONE THOUSAND THREE HUNDRED DOLLARS		
7	(\$4,381,300.00), INCLUDING A TEN PERCENT (10%) CONTINGENCY		
8	FEE, FOR THE CONSTRUCTION OF THE COMMUNITY CENTER AT		
9	THE LITTLE ROCK MICRO HOME VILLAGE LOCATED AT 3405 W.		
10	ROOSEVELT ROAD, LITTLE ROCK, ARKANSAS; AND FOR OTHER		
11	PURPOSES.		
12			
13	WHEREAS, the City of Little Rock has prioritized addressing homelessness by supporting transitional		
14	housing options for unsheltered individuals and families; and,		
15	WHEREAS, the Little Rock Micro Home Village, located at 3405 W. Roosevelt Road, provides a		
16	supportive environment for individuals and families as they transition into permanent housing; and,		
17	WHEREAS, the construction of a new community center at the site will provide essential services		
18	including an emergency shelter with thirty-two (32) beds, showers, bathrooms, a commercial kitchen and		
19	dining hall, laundry facilities, medical offices, staff offices, and training space; and,		
20	WHEREAS, an Invitation to Bid was publicly advertised in accordance with City procurement		
21	policies, and Carson & Associates, Inc. was determined to be the lowest responsive and responsible bidders		
22	and,		
23	WHEREAS, the total cost of construction, including a ten percent (10%) contingency fee, shall not		
24	exceed Four Million Three Hundred Eighty-One Thousand Three Hundred Dollars and zero cents		
25	(\$4,381,300.00); and,		
26	WHEREAS, funding for this project is available from Account Number 108129 S 10A237.		
27	NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF DIRECTORS OF THE CITY		
28	OF LITTLE ROCK, ARKANSAS:		
29	Section 1. The City Manager is hereby authorized to enter into a contract with Carson & Associates,		
30	Inc. for the construction of the Community Center at the Little Rock Micro Home Village, located at 3405		
31	W. Roosevelt Road, in an amount not to exceed Four Million Three Hundred Eighty-One Thousand Three		
32	Hundred Dollars and zero cents (\$4,381,300.00), which includes a ten percent (10%) contingency fee.		
33	Section 2. Funding for the project shall be paid from Account Number 108129 S 10A237.		

I	Section 3. This resolution shall be in full force and effect from and after its adoption. Section 4. Severability. In the event any title, section, paragraph, item, sentence, clause, phrase, or		
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3	word of this resolution is declared or adjudged to be invalid or unconstitutional, such declaration of		
4	adjudication shall not affect the remaining portions of the resolution which shall remain in full force and		
5	effect as if the portion so declared or adjudged invalid or unconstitutional was not originally a part of the		
6	resolution.		
7	Section 5. Repealer. All laws, ordinances, resolutions, or parts of the same, that are inconsistent with		
8	the provisions of this resolution, are hereby repealed to the extent of such inconsistency.		
9	ADOPTED: August 5, 2025		
10	ATTEST:	APPROVED:	
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12			
13	Allison Segars, Acting City Clerk	Frank Scott, Jr., Mayor	
14	APPROVED AS TO FORM:		
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18	Thomas M. Carpenter, City Attorney		
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