

1 **RESOLUTION NO. _____**

2
3 **A RESOLUTION TO AUTHORIZE THE CITY MANAGER TO ENTER**
4 **INTO A CONTRACT WITH REDSTONE CONSTRUCTION GROUP, IN**
5 **AN AMOUNT NOT TO EXCEED FIVE HUNDRED EIGHTY-SIX**
6 **THOUSAND, FIVE HUNDRED FIFTY-THREE AND 64/100 DOLLARS**
7 **(\$586,553.64), FOR THE CONSTRUCTION OF ROADWAY**
8 **IMPROVEMENTS AT INTERSTATE PARK AND FOR OTHER**
9 **PURPOSES.**

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11 **WHEREAS**, the Interstate Park roadway is in disrepair and need of extensive improvements; and,

12 **WHEREAS**, pursuant to a Bid No. 1,516 the City of Little Rock, Arkansas (“the City”) solicited the
13 services of qualified Contractors for the construction of a roadway, drainage and site work improvements
14 at Interstate Park; and,

15 **WHEREAS**, Redstone Construction Group was the sole responsive and responsible bid meeting
16 specifications for the project with a base bid of Five Hundred Forty-Six Thousand, Five Hundred Fifty-
17 Three and 64/100 Dollars (\$546,553.64), which includes a contingency amount of Forty Thousand Dollars
18 (\$40,000.00); and,

19 **WHEREAS**, funding in the amount of Five Hundred Thirty-Five Thousand Dollars (\$535,000.00) will
20 be provided from Short-Term Financing, Account No. 325459-F451003, with the remaining Fifty-One
21 Thousand, Five Hundred Fifty-Three and 64/100 Dollars (\$51,553.64), provided from the American Rescue
22 Plan Act Funds, Account No. 271459-G002AR45A.

23 **NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF DIRECTORS OF THE CITY**
24 **OF LITTLE ROCK, ARKANSAS:**

25 **Section 1.** The City Manager is authorized to enter into a contract with Redstone Construction Group
26 in an amount not to exceed Five Hundred Eighty-Six Thousand, Five Hundred Fifty-Three and 64/100
27 Dollars (\$586,553.64), to provide the necessary road construction, drainage and site improvements to
28 Interstate Park.

29 **Section 2.** Funding in the amount of Five Hundred Thirty-Five Thousand Dollars (\$535,000.00) will
30 be provided from Short-Term Financing, Account No. 325459-F451003, with the remaining Fifty-One
31 Thousand, Five Hundred Fifty-Three and 64/100 Dollars (\$51,553.64), provided from the American Rescue
32 Plan Act Funds, Account No. 271459-G002AR45A.

33 **Section 3. Severability.** In the event any title, paragraph, item, sentence, clause, phrase, or word of this
34 resolution is declared or adjudged to be invalid or unconstitutional, such declaration or adjudication shall

1 not affect the remaining portions of the resolution which shall remain in full force and effect as if the portion
2 so declared or adjudged invalid or unconstitutional were not originally a part of the resolution.

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

5 **ADOPTED: October 18, 2022**

6 **ATTEST:**

APPROVED:

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8 _____
9 **Susan Langley, City Clerk**

_____ **Frank Scott, Jr., Mayor**

10 **APPROVED AS TO LEGAL FORM:**

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13 **Thomas M. Carpenter, City Attorney**

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