

1 **RESOLUTION NO. _____**

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3 **A RESOLUTION TO AMEND LITTLE ROCK, ARK., RESOLUTION NO.**
4 **15,072 (OCTOBER 15, 2019), TO APPROVE AN INCREASE IN THE**
5 **CONSTRUCTION QUALITY ASSURANCE ENGINEERING SERVICES**
6 **CONTRACT WITH FTN & ASSOCIATES, LTD, BY FIFTY-EIGHT**
7 **THOUSAND, FIFTY-FIVE AND 89/100 DOLLARS (\$58,055.89), FOR AN**
8 **AMENDED AMOUNT OF TWO HUNDRED SEVENTY THOUSAND,**
9 **FIFTY-FIVE AND 89/100 DOLLARS (\$270,055.89), FOR THE**
10 **CONSTRUCTION OF CELL 5 WEST OF THE LITTLE ROCK CLASS 1**
11 **LANDFILL; AND FOR OTHER PURPOSES.**

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13 **WHEREAS**, in Little Rock, Ark., Resolution No. 15,072 (October 15, 2019) the Board of Directors
14 authorized a Construction Quality Assurance Engineering Services Contract with FTN & Associates,
15 LTD, for the construction of Cell 5 West of the Little Rock Class 1 Landfill, in the amount of Two
16 Hundred Twelve Thousand Dollars (\$212,000.00); and,

17 **WHEREAS**, FTN Associates, Ltd., was selected through a Statement of Qualifications process, Bid
18 No. 18179, to provide these engineering services; and,

19 **WHEREAS**, due to weather and unknown conditions, construction of the new landfill cell
20 experienced cost overruns, and as a result of those delays, there was an increase to the Construction
21 Quality Assurance Engineering Services Contract; and,

22 **WHEREAS**, landfill cell construction requires third-party Construction Quality Assurance
23 Engineering Services oversight that includes construction management, testing of materials, and reporting
24 to the Arkansas State Department of Environmental Quality Office.

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

27 **Section 1:** The Board of Directors hereby approves a contract increase of Fifty-Eight Thousand,
28 Fifty-Five and 89/100 Dollars (\$58,055.89), for a total contract cost of Two Hundred Seventy Thousand,
29 Fifty-Five and 89/100 Dollars (\$270,055.89) with FTN & Associates, LRD, for the construction of Cell 5
30 West of the Little Rock Class 1 Landfill

31 **Section 2:** The contract cost increase of Fifty-Eight Thousand, Fifty-Five and 89/100 Dollars
32 (\$58,055.89) is available in Account No. 603120-63390.

33 **Section 2. Severability.** In the event any title, section, paragraph, item, sentence, clause, phrase, or
34 word of this resolution is declared or adjudged to be invalid or unconstitutional, such declaration or

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

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

6 **ADOPTED: April 6, 2021**

7 **ATTEST:**

APPROVED:

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10 **Susan Langley, City Clerk**

Frank Scott, Jr., Mayor

11 **APPROVED AS TO LEGAL FORM:**

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

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