1	RESOLUTION NO		
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3	A RESOLUTION AUTHORIZING AN AMENDMENT TO INCREASE THE		
4	CONTRACT AMOUNT BETWEEN THE CITY OF LITTLE ROCK AND		
5	HALFF ASSOCIATES, INC., IN AN AMOUNT NOT TO EXCEED		
6	THRITY-EIGHT THOUSAND DOLLARS (\$38,000.00); FOR		
7	ENGINEERING SERVICES RELATED TO THE UPDATING OF THE		
8	LITTLE ROCK STORMWATER MANAGEMENT AND DRAINAGE		
9	MANUAL; AND FOR OTHER PURPOSES.		
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11	WHEREAS, the City selected Halff Associates, Inc., under Request for Qualifications Event No.		
12	1139, to render engineering services for updating the Little Rock Stormwater Management and Drainage		
13	Manual as described in the Scope of Services of the contract pursuant to Ordinance No. 14,780 (December		
14	4, 1984), Ordinance No. 15,243 (February 17. 1987), Resolution No. 14,872 (October 1, 2018), Resolution		
15	No. 14,993 (May 21, 2019), Ordinance No. 22,544 (November 4, 2024); and,		
16	WHEREAS, on December 15, 2022, the City of Little Rock executed a contract between the City of		
17	Little Rock and Halff Associates, Inc.; and,		
18	WHEREAS, the amount of the original contract was in the amount of Three Hundred, Thirty-Eigh		
19	Thousand, Five Hundred Sixty-Five Dollars (\$338,565.00) as identified in Attachment C, of the		
20	Compensation Schedule of the contract; and,		
21	WHEREAS, the Vendor has determined that the contract requires an extension of time to		
22	complete the remaining scope of items and complete additional services to oversee the completion		
23	of the updated Stormwater and Drainage Design Manual (the "Manual") to March 31, 2025; and,		
24	WHEREAS, the contract amendment shall increase the original contract amount by an		
25	additional amount of Thirty-Eight Thousand and 00/100 (\$38,000.00); and,		
26	WHEREAS, the contract amendment shall extend the contract date through March 31, 2025.		
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 approve an amendment to the contract with Halff		
30	Associates Inc., dated December 15, 2022, in an additional amount not to exceed Thirty-Eight Thousand		
31	and 00/100 (\$38,000.00) for completing the additional services. This amendment shall also extend the		
32	current contract completion date until March 31, 2025.		
33	Section 2. Funds for this Contract are paid from account number 108339-63390-S33C462.		

1	Section 3. Severability. In the event any title, section, paragraph, item, sentence, clause, phrase, or word of this resolution is declared or adjudged to be invalid or unconstitutional, such declaration or adjudication shall not affect the remaining portions of the resolution which shall remain in full force and		
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4	effect as if the portion so declared or adjudged invalid or unconstitutional was not originally a part of the		
5	resolution.		
6	Section 4. Repealer. All laws, ordinances, resolutions, or parts of the same, that are inconsistent with		
7	the provisions of this resolution, are hereby repealed to the extent of such inconsistency.		
8	ADOPTED: January 21, 2025		
9	ATTEST:	APPROVED:	
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11 12	Allison Segars, City Clerk	Frank Scott, Jr., Mayor	
13	APPROVED AS TO LEGAL FORM:	Traine Scott, Gri, Mayor	
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16	Thomas M. Carpenter, City Attorney		
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