1	RESOLUTION NO.		
2 3	A RESOLUTION TO AUTHORIZE THE CITY MANAGER TO		
4	ENTER INTO A CONTRACT WITH POSITIVE RESULTS LAWN		
5	SERVICES, INC. IN AN AMOUNT NOT TO EXCEED ONE		
6	HUNDRED EIGHT THOUSAND FIVE HUNDRED SIXTY-SEVEN		
7	DOLLARS (\$108,567.00), FOR DORCHESTER DRIVE DRAINAGE		
8	IMPROVEMENT PROJECT; AND FOR OTHER PURPOSES.		
9			
10	WHEREAS, it has been deemed appropriate and necessary to analyze and design roadway		
11	improvements to address street drainage deficiencies in the vicinity Dorchester Drive; and,		
12	WHEREAS, project improvements include reconstruction and installation of new curb inlets		
13	and replacement of a failed drainage outfall pipe to prevent damage to residential properties; and,		
14	WHEREAS, pursuant to Bid Event No. 2698, Positive Results Lawn Services, Inc. was the		
15	lowest responsive, responsible bid meeting the requested bid requirements out of two (2) bids		
16	received; and,		
17	WHEREAS, the total cost of the project shall not exceed One Hundred Eight Thousand, Five		
18	Hundred Sixty-Seven Dollars, (\$108,567.00), which includes the base bid amount of Ninety		
19	Thousand, Four Hundred Seventy-Three Dollars (\$90,473.00) and a twenty percent (20%)		
20	contingency of Eighteen Thousand, Nine Hundred Four Dollars (\$18,904.00), if needed; and,		
21	WHEREAS, funding for the project is from the Limited Tax General Obligation Capital		
22	Improvement Bonds as authorized by Little Rock, Ark., Resolution 15,968 (May 2, 2023) with		
23	funds from Account Activity B6D058D;		
24	NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF DIRECTORS OF		
25	THE CITY OF LITTLE ROCK, ARKANSAS:		
26	Section 1. The Board of Directors authorize the City Manager to execute an agreement with		
27	Positive Results Lawn Services, Inc. for Dorchester Drive Drainage in an amount not exceed One		
28	Hundred Eight Thousand, Five Hundred Sixty-Seven Dollars, (\$108,567.00), which includes the		
29	base bid amount of Ninety Thousand, Four Hundred Seventy-Three Dollars (\$90,473.00) and a		
30	twenty percent (20%) contingency of Eighteen Thousand, Nine Hundred Four Dollars		
31	(\$18,904.00), if needed, for the project.		
32	Section 2. Funding for this project is from the Limited Tax General Obligation Capital		
33	Improvement Bonds as authorized by Little Rock, Ark., Resolution 15,968. Account Activity		
34	B6D058D.		

1	Section 3. Severability. In the event any title, section, paragraph, item, sentence, clause,		
2	phrase, or word of this resolution is declared or adjudged to be invalid or unconstitutional, such		
3	declaration or adjudication shall not affect the remaining portions of the resolution which shall		
4	remain in full force and effect as if the portion so declared or adjudged invalid or unconstitutional		
5	was not originally a part of the resolution.		
6	Section 4. Repealer. All laws, ordinances, resolutions, or parts of the same, that are		
7	inconsistent with the provisions of this resolution, are hereby repealed to the extent of such		
8	inconsistency.		
9	ADOPTED: December 17, 2024		
10 11	ATTEST:	APPROVED:	
12			
13 14	Allison Segars, Acting City Clerk	Frank Scott, Jr., Mayor	
15	APPROVED AS TO FORM:		
16			
17			
18	Thomas M. Carpenter, City Attorney		
19	//		
20	//		
21	//		
22	//		
23	//		
24	//		
25	//		
26	//		
27	//		
28	//		
29	//		
30	//		
31	//		
32	//		
33	//		
34	//		
35	//		