1	RESOLUTION NO		
2			
3	A RESOLUTION TO AUTHORIZE THE CITY MANAGER TO ENTER		
4	INTO A CONTRACT EXTENSION WITH THE PETER DAMON GROUP,		
5	IN AN AMOUNT NOT TO EXCEED TWENTY-FOUR THOUSAND		
6	DOLLARS (\$24,000.00), TO PROVIDE FEDERAL GOVERNMENT		
7	RELATIONS AND CONSULTING SERVICES; AND FOR OTHER		
8	PURPOSES.		
9			
10	WHEREAS, the City of Little Rock, Arkansas, the Bill and Hillary Clinton National Airport, the Little		
11	Rock Port Authority, Little Rock Water Reclamation Authority and Rock Region METRO (the "Parties")		
12	entered into a contract with The Peter Damon Group for Federal Government Relations and Consulting		
13	Services (the "Contract") as authorized by Little Rock, Ark., Resolution No. 15,441 (April 20, 2021); and,		
14	WHEREAS, the initial contract provided for a one (1)-year term with up to three (3) additional one		
15	(1)-year terms; and,		
16	WHEREAS, the Parties have previously extended the contract for two (2) additional one (1)-year terms		
17	and desire to extend the contract for the third and final term.		
18	WHEREAS, the total amount of the contract is One Hundred Twenty Thousand Dollars (\$120,000.00)		
19	and will be divided equally between the Parties, with the City's portion not to exceed Twenty-Four		
20	Thousand Dollars (\$24,000.00).		
21	NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF DIRECTORS OF THE CITY		
22	OF LITTLE ROCK, ARKANSAS:		
23	Section 1. The Board of Directors authorizes the City Manager to enter into a Contract with The Peter		
24	Damon Group, in an amount not to exceed Twenty-Four Thousand Dollars (\$24,000.00), to provide Federal		
25	Government Relations and Consulting Services for the City of Little Rock, Bill and Hillary Clinton National		
26	Airport, Little Rock Port Authority, Little Rock Water Reclamation Authority and Rock Region METRO.		
27	Section 2. The City Manager is authorized to enter into any other contracts or agreements needed		
28	consistent with this resolution.		
29	Section 3. The City of Little Rock, Arkansas, the Bill and Hillary Clinton National Airport, Little Rock		
30	Port Authority, Little Rock Water Reclamation Authority, and Rock Region METRO will divide expenses		
31	equally, and the City's portion shall not exceed Twenty-Four Thousand Dollars (\$24,000.00)		
32	Section 4. Funds for this contract shall be available Federal Consultant, Account No. 108129-		
33	S10C627.		
34	Section 5. Severability. In the event any title, section, paragraph, item, sentence, clause, phrase, or		

1	word of this resolution is declared or adjudged to be invalid or unconstitutional, such declaration or adju		
2	dication shall not affect the remaining portions of the resolution, which shall remain in full force and effect		
3	as if the portion so declared or adjudged invalid or unconstitutional were not originally a part of the reso-		
4	lution.		
5	Section 6. Repealer. All laws, ordinances, resolutions, or parts of the same, that are inconsistent with		
6	the provisions of Little Rock, Ark., Resolution No. 15,441 (April 20, 2021), are hereby repealed to the		
7	extent of such inconsistency.		
8	ADOPTED: July 2, 2024		
9	ATTEST:	APPROVED:	
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11			
12	Susan Langley, City Clerk	Frank Scott, Jr., Mayor	
13	APPROVED AS TO LEGAL FORM:		
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15 16	Thomas M. Carpenter, City Attorney		
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