| 1 | RESOLUTION NO. | | |
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| 2 | | | |
| 3 | A RESOLUTION TO AUTHORIZE THE CITY MANAGER TO | | |
| 4 | ENTER INTO A CONTRACT WITH WAGNER GENERAL | | |
| 5 | CONTRACTORS, INC., IN AN AMOUNT NOT TO EXCEED TWO | | |
| 6 | HUNDRED SEVENTY-FIVE THOUSAND DOLLARS (\$275,000.00) | | |
| 7 | FOR THE REHABILTATION OF TWO RIVERS PARK; AND FOR | | |
| 8 | OTHER PURPOSES. | | |
| 9 | | | |
| 10 | WHEREAS, the City of Little Rock Parks & Recreation Department has determined the Two | | |
| 11 | Rivers Trail ('Trail') is in need of repair, repaving and maintenance; and, | | |
| 12 | WHEREAS, the Trail is utilized by many City residents for walking, running and biking; and, | | |
| 13 | WHEREAS, pursuant to Bid Event No. 2448, Wagner General Contractors, Inc. was the | | |
| 14 | lowest, most responsive, responsible bidder, meeting the requested bid requirements of the two (2) | | |
| 15 | bids received; and, | | |
| 16 | WHEREAS, the Parks & Recreation Department requests approval to enter into a contract | | |
| 17 | with Wagner General Contractors, Inc. to repair, repave and maintain the Trail for an amount not | | |
| 18 | to exceed Two Hundred Seventy-Five Thousand Dollars (\$275,000.00); | | |
| 19 | WHEREAS, funding for the Trail project is administered by ArDOT 061673 allocated through | | |
| 20 | Recreational Trails Projects (RTP-21)(S) funds, Account No. 270459-G45P212 for Seventy-Five | | |
| 21 | Thousand Dollars (\$75,000), Grant Match Account 108459-S45G002, is Four Thousand, Two | | |
| 22 | Hundred Thirty-Six and 84/100 Dollars (\$4,236.84), Bond Account 332459-B45D014 for One | | |
| 23 | Hundred Thousand Dollars (\$100,000.00) and Parks CI Bond Account 332459-B45D004 for the | | |
| 24 | remaining Ninety-Five Thousand, Seven Hundred Sixty-Three and 16/100 Dollars (\$95,763.16); | | |
| 25 | NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF DIRECTORS OF THE | | |
| 26 | CITY OF LITTLE ROCK, ARKANSAS: | | |
| 27 | Section 1. The City Manager is authorized to enter into a contract with Wagner General | | |
| 28 | Contractors, Inc. to repair, repave and maintain the Two Rivers Trail for an amount not to exceed | | |
| 29 | Two Hundred Seventy-Five Thousand Dollars (\$275,000.00). | | |
| 30 | Section 2. Funding for this Trail project shall be administered by ArDOT 061673 allocated | | |
| 31 | through Recreational Trails Projects (RTP-21)(S) funds, Account No. 270459-G45P212 for | | |
| 32 | Seventy-Five Thousand Dollars (\$75,000), Grant Match Account 108459-S45G002, is Four | | |
| 33 | Thousand, Two Hundred Thirty-Six and 84/100 Dollars (\$4,236.84), Bond Account 332459- | | |

| 1 | B45D014 for One Hundred Thousand Dollars (\$100,000.00) and Parks CI Bond Account 332459- | | |
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| 2 | B45D004 for the remaining Ninety-Five Thousand, Seven Hundred Sixty-Three and 16/100 | | |
| 3 | Dollars (\$95,763.16). | | |
| 4 | Section 3. Severability. In the event | any title, section, paragraph, item, sentence, clause, | |
| 5 | phrase, or word of this resolution is declared or adjudged to be invalid or unconstitutional, such | | |
| 6 | declaration or adjudication shall not affect the remaining portions of the resolution which shall | | |
| 7 | remain in full force and effect as if the portion so declared or adjudged invalid or unconstitutional | | |
| 8 | was not originally a part of the resolution. | | |
| 9 | Section 4. Repealer. All resolutions, bylaws, and other matters inconsistent with this | | |
| 10 | resolution are hereby repealed to the extent of such inconsistency. | | |
| 11 | ADOPTED: September 3, 2024 | | |
| 12 | ATTEST: | APPROVED: | |
| 13 | | | |
| 14 | Allison Segars, Acting City Clerk | Frank Scott, Jr., Mayor | |
| 15 | APPROVED AS TO LEGAL FORM: | | |
| 16 | | | |
| 17 18 | Thomas M. Carpenter, City Attorney | _ | |
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