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WHEREAS, Little Rock Police Department has the need to hire a cleaning company to provide janitorial services to clean the 12th Street Substation; and,

WHEREAS, attached hereto as Exhibit A, the cost to enter into a one (1) year janitorial services contract for the 12th Street Substation facility including tenant spaces of Southern Bancorp and Philander Smith University three days a week is Sixty-Three Thousand Eighty-Nine and 40/100 Dollars (\$63,089.40) including applicable taxes and fees.

Section 1. The City Manager is authorized to enter into a one (1) year janitorial services contract with, Sharp Property Management Services, Inc., doing business as A Sharper Image, in an amount not to exceed Sixty-Three Thousand Eighty-Nine and 40/100 Dollars (\$63,089.40) including applicable taxes and fees, to clean the 12th Street Substation facility including tenant spaces of Southern Bancorp and Philander Smith University three days a week.

[Page 1 of 3]

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 effect as if the portion so declared or adjudged invalid or unconstitutional were not originally a part of the resolution.

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ordinances, resolutions, or parts of the same, that are inconsistent with the provisions of this resolution, are hereby repealed to the extent of such inconsistency.

ADOPTED: July 28, 2026

ATTEST:

APPROVED:

Allison Segars, City Clerk

Frank Scott, Jr., Mayor

APPROVED AS TO LEGAL FORM:

Thomas M. Carpenter, City Attorney

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EXHIBIT A

ESTIMATE

A Sharper Image
PO Box 15702
Little Rock, AR 72231

customerservice@asharperimage.net
+1 (501) 319-4304
www.asharperimage.net



Bill to
LRPD 12th Street Substation
3999 W 12th Street
Little Rock, AR 72204

Ship to
LRPD 12th Street Substation
3999 W 12th Street
Little Rock, AR 72204

Estimate details

Purchase Order: TIPS Contract # 230103

Estimate no.: 2023050672
Estimate date: 06/01/2026
Expiration date: 06/01/2027

#	Service Date	Product/service	Description	Qty	Square Footage	Amount
1.		Regular Cleaning Services	3 x a week (Monday, Wednesday, Friday) consistent janitorial services to provide a clean and hygienic facility.	12	\$4,840.00	\$58,080.00
Subtotal						\$58,080.00
Sales tax						\$5,009.40
Note to customer						
This amount is the total for a 12 month period.						
Total						\$63,089.40

Expiry date 06/01/2027

Accepted date 05/19/2026

Accepted by