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WHEREAS, the City's Grants Division of the Finance Department partnered with the Parks and Recreation Department to apply for Arkansas Department of Transportation Tap-22 (S) local program funds in 2024 as approved by Little Rock, Ark. Resolution No. 16,216 (January 23, 2024); and,

WHEREAS, the Arkansas Department of Transportation ultimately selected the City's Parks and Recreation Department to receive funding to reimburse the City for Eighty (80) percent of eligible expenses for construction services to repave and widen the Kanis Park Loop Trail in exchange for a Twenty (20) percent fund match by the City; and,

WHEREAS, under Bid Event No. 237352, the City solicited vendor bids for the Kanis Park Loop Trail Repaving Project to repave and widen One Thousand Two Hundred Fifty-Four (1,254) linear feet of the Kanis Park Loop Trail beginning at the plaza near the new basketball court along the existing path west along I 630 to Rock Creek, continuing north to I-630 from Seven and a half (7.5) feet to Fourteen (14) feet; and ,

WHEREAS, of the two (2) responsive bids received, the lowest responsive and responsible vendor was Redstone Construction Group, LLC, with a bid of Ninety-Seven Thousand, Nine Hundred Twenty-Five Dollars (\$97,925.00) per the vendor's bid attached hereto as Exhibit A; and,

WHEREAS, the City's Parks & Recreation Department will cover the initial, full cost of the project and be reimbursed Eighty (80) percent of qualified expenses in an amount not to exceed Seventy-Eight Thousand, Three Hundred Forty Dollars (\$78,340.00) by Arkansas Department of Transportation in

consideration for the City’s Twenty (20) percent match of Nineteen Thousand, Five Hundred Eighty Five Dollars (\$19,585.00) per the terms of the 12/26/2024 Tap-22 (S) Fund Agreement of Understanding for the Little Rock Kanis Park Loop Job No. 061776.

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF DIRECTORS OF THE CITY OF LITTLE ROCK, ARKANSAS;

Section 1. The City Manager is authorized to enter into a contract with Redstone Construction Group, LLC, in the amount of Ninety-Seven Thousand, Nine Hundred Twenty-Five Dollars (\$97,925.00), for construction services to repave and widen the Kanis Park Loop Trail and improve park amenity accessibility for park visitors.

Section 2. Funds for this expenditure are allocated in Parks and Recreation Department Account No. 108459-S45G057.

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: September 1, 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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