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WHEREAS, the March 31, 2023 tornado caused widespread damage across the City including extensive damage at Reservoir Park; and,

WHEREAS, the City was awarded federally issued funds from the Federal Emergency Management Agency earmarked to repair tornado damaged City facilities; and,

WHEREAS, under Bid Event No. 211,779, the City solicited bids for this project and received two (2) responsive bids to repair damage and improve Reservoir Park amenities including the Ballfield ; and,

WHEREAS, vendor selection of Wagner General Construction, Inc., was made after determining the bidder had the lowest, responsive, and responsible bid of One Hundred Thirty-Four Thousand Dollars (\$625,000.00) for the Southside Park Facilities Access Improvements Construction project which includes a Fifty Thousand (\$50,000.00) Owner Amenities Allowance attached hereto as Exhibit A; and,

WHEREAS, since the vendor's December 2025 bid submission, the City's subsequent bid award and the City's full realization of the project scope in September 2026, there has been vendor supply cost increase, resulting in a Fourteen Thousand Five Hundred Ninety-eight Dollar (\$14,598.00) cost adjustment issued by the vendor's concrete subcontractor, raising the vendor's project cost estimate to Six Hundred Thirty-Nine Thousand, Five Hundred Ninety-Eight Thousand Dollars (\$639,598.00). However, the built-in Owner's Amenities Allowance included in the City's bid documents is sufficient to cover this cost increase.

1 **WHEREAS**, to address any unforeseen circumstances that may arise during this construction project,
2 Parks is requesting a ten (10) percent project contingency up to Sixty-Two Thousand, Five Hundred Dollars
3 (\$62,500.00).

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

6 **Section 1.** The City Manager is authorized to enter into a construction contract with Wagner General
7 Construction, Inc., in the amount of \$625,000.00 including a Fifty-Thousand Dollar (\$50,000.00) Owner
8 Amenities Allowance, applicable taxes, and fees, for Reservoir Park Ballfield construction, to rebuild Park
9 facilities damaged by the March 2023 tornado utilizing partial FEMA funding, with a ten (10) percent
10 contingency up to Sixty-Two Thousand, Five Hundred Dollars (\$62,500.00), for unforeseen circumstances
11 that may arise during this construction project.

12 **Section 2.** Funds for this project in the specified amounts below are allocated in the following accounts:

- 13 • \$356,700.00 in FEMA Fund Account No. 270459-72799-G45DF232;
- 14 • \$150,000.00 in Insurance Fund Account No. 210459-72799-S45B715; and
- 15 • \$180,800.00 in Bond Account No. 332459-72799-B45D004.

16 **Section 3. Severability.** In the event any title, section, paragraph, item, sentence, clause, phrase, or
17 word of this resolution is declared or adjudged to be invalid or unconstitutional, such declaration or
18 adjudication shall not affect the remaining portions of the resolution which shall remain in full force and
19 effect as if the portion so declared or adjudged invalid or unconstitutional were not originally a part of the
20 resolution.

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

23 **ADOPTED: September 29, 2026**

24 **ATTEST:**

APPROVED:

25
26 _____
27 **Allison Segars, City Clerk**

Frank Scott, Jr., Mayor

28 **APPROVED AS TO LEGAL FORM:**

29
30 _____
31 **Thomas M. Carpenter, City Attorney**

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EXHIBIT A

RESERVOIR PARK IMPROVEMENTS

01 11000 BID FORM

- Quantities listed are estimates only and are used for evaluation purposes.
- The City shall have the right to adjust the quantities based on the actual usage.
- Any cost not identified by the successful vendor but subsequently incurred in order to achieve successful operation shall be borne by the vendor.

DESCRIPTION	UNIT PRICE	QTY
1. This Reservoir Park Improvements project consists of replacing the former softball field including site fill, finish grades, grass, irrigation, striping, fencing, dugouts, sidewalks, scoreboards, bleacher seating and other ballfield amenities. 2. The project also includes site utility improvements to meet the new finish grades and prepare for future phases. The site utilities include city water, storm water, fire hydrant and electrical power. 3. The project also includes coordinating athletic field lighting with the previously procured lighting vendor and installing the power infrastructure. It will include utility infrastructure improvements to the existing fire hydrant line, irrigation line, and stormwater drainage. There will also be partial sidewalk and parking lot improvements to tie them to existing park amenities. 4. See the contract and construction documents for detail information.	LS	1
5. BID PRICE (NUMERICAL) <u>502,400.00</u>		
6. BID PRICE (WRITTEN) <u>Five hundred two thousand four hundred dollars</u>		
7. Provide an Allowance price of \$50,000.00 for Owner approved site and other project amenity work. All work shall be approved by the Owner. See the Contract and Construction Documents for coordination not the project.	LS	1
8. BID PRICE (NUMERICAL) <u>50,000.00</u>		
9. BID PRICE (WRITTEN) <u>Fifty thousand dollars</u>		
11. BID PRICE ALLOWANCE - 2 a) (NUMERICAL) <u>72,600.00</u>		
12. BID PRICE ALLOWANCE - 2 b) (WRITTEN) <u>Seventy two Thousand Six hundred dollars</u>		
13. TOTAL BID PRICE 5, 8 & 11 (NUMERICAL) <u>625,000.00</u>		
14. TOTAL BID PRICE 6, 9 & 12 (WRITTEN) <u>Six hundred twenty Five thousand dollars</u>		