1	RESOLUTION NO
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3	A RESOLUTION TO AUTHORIZE THE CITY MANAGER TO ENTER
4	INTO AN ANNUAL PURCHASING CONTRACT WITH DANA SAFETY
5	SUPPLY, INC., AS PRIMARY VENDOR AND AVC, INC., AS A
6	SECONDARY VENDOR, IN AN AMOUNT NOT TO EXCEED ONE
7	MILLION, TWO HUNDRED ELEVEN THOUSAND, EIGHT HUNDRED
8	FORTY FOUR AND 40/100 DOLLARS (\$1,211,844.40), FOR A TERM
9	THROUGH, AND INCLUDING, DECEMBER 31, 2022, FOR THE
10	PURCHASE OF VEHICLE LIGHTING AND EQUIPMENT, AND FOR
	OTHER PURPOSES.
11	OTHER PURPOSES.
12	WHEREAS an invitation to Did No. 602 year issued for a Dynahoging Contract to married for the
13 14	<b>WHEREAS</b> , an invitation to Bid No. 693, was issued for a Purchasing Contract to provide for the purchase of Vehicle Lighting and Up-fits for use on City of Little Rock vehicles; and,
15	WHEREAS, of the two (2) bids received, the Fleet Services Department requests a Purchasing
16	Contract for a term through, and including, December 31, 2022, with Dana Safety Supply, Inc., as
17	primary vendor and AVC, Inc., as a secondary vendor; and,
18	WHEREAS, Fleet Services Staff is requesting a contingency allowance for an additional amount to
19	cover costs to replace Vehicle Emergency Lighting and Up-fits on additional vehicle purchases and
20	wrecked or damaged vehicles; and,
21	WHEREAS, the total budget for the Purchasing Contract for Vehicle Lighting and Equipment, plus
22	the contingency allowance, is not to exceed One Million, Two Hundred Eleven Thousand, Eight Hundred
23	Forty-Four and 40/100 Dollars (\$1,211,844.40).
24	NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF DIRECTORS OF THE CITY
25	OF LITTLE ROCK, ARKANSAS:
26	Section 1. The Board of Directors hereby authorize the City Manager to enter into a Purchasing
27	Contract with Dana Safety Supply, Inc., as the primary vendor and AVC, Inc., and as a secondary vendor
28	for the purchase of Vehicle Lighting and Up-fits for use in City of Little Rock vehicles, plus a
29	contingency allowance to cover costs of Emergency Vehicle Lighting and Up-fits on additional vehicle
30	purchases and wrecked and damaged vehicles in an amount not to exceed One Million, Two Hundred
31	Eleven Thousand, Eight Hundred Forty-Four and 40/100 Dollars (\$1,211,844.40).
32	Section 2. This Purchase contract will be for a three (3)-year term beginning January 1, 2020,

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through, and including, December 31, 2022.

1	Section 3. Funds for this purchase are allocated in various designated City Accounts.		
2	Section 4. Severability. In the event any title, section, paragraph, item, sentence, clause, phrase, or		
3	word of this resolution is declared or adjudged to be invalid or unconstitutional, such declaration or		
4	adjudication shall not affect the remaining portions of the resolution which shall remain in full force and		
5	effect as if the portion so declared or adjudged invalid or unconstitutional were not originally a part of the		
6	resolution.		
7	Section 5. Repealer. All laws, ordinances, resolutions, or parts of the same, that are inconsistent		
8	with the provisions of this resolution, are hereby repealed to the extent of such inconsistency.		
9	ADOPTED: January 7, 2020		
10	ATTEST:	APPROVED:	
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12			
13	Susan Langley, City Clerk	Frank Scott, Jr., Mayor	
14	APPROVED AS TO LEGAL FORM:		
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16 17	Thomas M. Carpenter, City Attorney		
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