RESOLUTION NO.

3 A RESOLUTION TO AUTHORIZE THE CITY MANAGER TO ENTER INTO A CONTRACT WITH RIVER CITY HYDRAULICS FOR THE 4 PURCHASE OF ONE (1) KNUCKLE BOOM TRUCK FOR ONE 5 HUNDRED FIFTY-FIVE THOUSAND, FOUR HUNDRED TWENTY-6 EIGHT AND 48/100 DOLLARS (\$155,428.48), AND ONE (1), THIRTEEN 7 (13) CUBIC-YARD REAR-LOADER GARBAGE TRUCK FOR ONE 8 HUNDRED THIRTY-FOUR THOUSAND, FOUR HUNDRED FIFTY 9 10 DOLLARS (\$134,450.00), FOR A TOTAL COST OF TWO HUNDRED EIGHTY-NINE THOUSAND, EIGHT HUNDRED SEVENTY-EIGHT AND 11 12 48/100 DOLLARS (\$289,878.48) FOR THE **PUBLIC** WORKS THE NATIONAL 13 DEPARTMENT, UTILIZING JOINT POWER ALLIANCE (NJPA) CONTRACT; AND FOR OTHER PURPOSES. 14

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16 WHEREAS, the Public Works Department is in need of one (1) Knuckle Boom Truck to replace an 17 older unit that was destroyed in a fire, and one (1), Thirteen (13) Cubic-Yard Rear-Loader Garbage 18 Truck to replace an older unit with excessive maintenance expenses and down time for the Public Works 19 Department; and,

20 WHEREAS, by utilizing the National Joint Powers Alliance (NJPA) Contract, the City Fleet 21 Services can purchase one (1) Knuckle Boom Truck at a cost of One Hundred Fifty-Five Thousand, Four 22 Hundred Twenty-Eight and 48/100 Dollars (\$155,428.48) and one (1) Thirteen (13) Cubic-Yard Rear-23 Loaded Garbage Truck for One Hundred Thirty-Four Thousand, Four Hundred Fifty Dollars 24 (\$134,450.00), for a total price of Two Hundred Eighty-Nine Thousand, Eight Hundred Seventy-Eight 25 Thousand and 48/100 Dollars (\$289,878.48), from River City Hydraulics;

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NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF DIRECTORS OF THE CITY **OF LITTLE ROCK, ARKANSAS:** 27

28 Section 1. The Board of Directors hereby authorizes the City Manager to enter into a contract with 29 River City Hydraulics for the purchase of one (1) Knuckle Boom Truck and one (1) Thirteen (13) Cubic-30 Yard Rear-Loaded Garbage Truck for the Public Works Department, utilizing the National Joint Powers 31 Alliance (NJPA) Contract, for the amount of Two Hundred Eighty-Nine Thousand, Eight Hundred 32 Seventy-Eight and 48/100 Dollars (\$289,878.48). 33 Section 2. Funds for this purchase are allocated in Public Works Capital Assets – Vehicles account.

2 word of this resolution is declared or adjudged to be invalid or unconstitutional, such declaration or 3 adjudication shall not affect the remaining portions of the resolution which shall remain in full force and 4 effect as if the portion so declared or adjudged invalid or unconstitutional were not originally a part of the 5 resolution. 6 Section 4. Repealer. All laws, ordinances, resolutions, or parts of the same, that are inconsistent 7 with the provisions of this resolution, are hereby repealed to the extent of such inconsistency. 8 ADOPTED: October 5, 2015 9 **ATTEST: APPROVED:** 10 11 12 Susan Langley, City Clerk Mark Stodola, Mayor 13 14 **APPROVED AS TO LEGAL FORM:** 15 16 Thomas M. Carpenter, City Attorney 17 18 \parallel 19 \parallel 20 // 21 // 22 // 23 // 24 \parallel 25 // 26 // 27 \parallel 28 // 29 // 30 // 31 // 32 // 33 // 34 //

Section 3. Severability. In the event any title, section, paragraph, item, sentence, clause, phrase, or

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