1	RESOLUTION NO		
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3	A RESOLUTION TO AUTHORIZE THE CITY MANAGER TO ENTER		
4	INTO A CONTRACT WITH CAP FLEET UP-FITTERS AND WITH		
5	DANA SAFETY SUPPLY, AT A COST NOT TO EXCEED NINETY-		
6	SEVEN THOUSAND, THREE HUNDRED SIXTY FOUR AND 39/100		
7	DOLLARS (\$97,364.39), PLUS APPLICABLE TAXES AND FEES, FOR		
8	THE PURCHASE AND INSTALLATION OF NECESSARY EQUIPMENT		
9	TO UP-FIT A COMBINED TOTAL OF FIFTY-EIGHT (58) POLICE		
10	VEHICLES; AND FOR OTHER PURPOSES.		
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12	WHEREAS, it is critical that the City of Little Rock Police Department (LRPD) vehicles be installed		
13	with additional emergency equipment before use; and,		
14	WHEREAS, there is an immediate need for the purchase and installation of certain specialized		
15	equipment for the newly-leased LRPD vehicles; and,		
16	WHEREAS, the Fleet Services Department requests a contract with Cap Fleet Up-fitters to up-fit		
17	thirty-seven (37) vehicles for a cost of Fifty-Nine Thousand, Four Hundred Eighty-Seven and 86/100		
18	Dollars (\$59,487.86), and a contract with Dana Safety Supply to up-fit twenty-one (21) vehicles for a cost		
19	of Thirty-Seven Thousand, Eight Hundred Seventy-Six and 53/100 Dollars (\$37,876.53) for LRPD; and,		
20	WHEREAS, the total contract cost for purchase and installation of the emergency vehicle equipment		
21	is not to exceed Ninety-Seven Thousand, Three Hundred Sixty-Four and 39/100 Dollars (\$97,364.39)		
22	plus applicable taxes and fees.		
23	NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF DIRECTORS OF THE CITY		
24	OF LITTLE ROCK, ARKANSAS:		
25	Section 1. The Board of Directors hereby authorize the City Manager to enter into a contract for the		
26	purchase and installation of necessary emergency equipment with Cap Fleet Up-fitters for thirty-seven		
27	(37) newly-leased vehicles, at a cost of Fifty-Nine Thousand, Four Hundred Eighty-Seven and 86/100		
28	Dollars (\$59,487.86), and with Dana Safety Supply for twenty-one (21) newly-leased vehicles, at a cost		
29	of Thirty-Seven Thousand, Eight Hundred Seventy-Six and 53/100 Dollars (\$37,876.53), for use by the		
30	City of Little Rock Police Department, in an combined amount not to exceed Ninety-Seven Thousand,		
31	Three Hundred Sixty-Four and 39/100 Dollars (\$97,364.39), plus applicable taxes and fees.		
32	Section 2. Funds for this purchase are allocated in a Fleet Acquisitions Account No. 600012-63211.		
33	Section 3. Severability. In the event any title, section, paragraph, item, sentence, clause, phrase, or		
34	word of this resolution is declared or adjudged to be invalid or unconstitutional, such declaration or		

1	adjudication shall not affect the remaining portion	ons of the resolution which shall remain in full force and	
2	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		
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5	with the provisions of this resolution, are hereby repealed to the extent of such inconsistency.		
6	ADOPTED: November 5, 2019		
7	ATTEST:	APPROVED:	
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9 10	Susan Langley, City Clerk	Frank Scott, Jr., Mayor	
11	APPROVED AS TO LEGAL FORM:	Trank Scott, or , Mayor	
12	THE TENTO LEGISLE FOR THE STATE OF THE STATE		
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14	Thomas M. Carpenter, City Attorney		
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