1	RESOLUTION NO.		
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3	A RESOLUTION TO AUTHORIZE THE CITY MANAGER TO ENTER		
4	INTO A CONTRACT WITH COMMAND FIRE APPARATUS, FOR THE		
5	TOTAL AMOUNT OF TWO HUNDRED EIGHTY-TWO THOUSAND,		
6	FIVE HUNDRED DOLLARS (\$282,500.00), FOR THE PURCHASE OF A		
7	USED 2005 PIERCE MID-MOUNT AERIAL PLATFORM TRUCK FOR		
8	THE LITTLE ROCK FIRE DEPARTMENT FIRE SUPPRESSION RESCUE		
9	DIVISION; AND FOR OTHER PURPOSES.		
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11	WHEREAS, it is critical that the Little Rock Fire Department ("LRFD") be equipped and trained with		
12	reliable forms of Search and Rescue Trucks and equipment to perform proper services for the citizens of		
13	Little Rock, Arkansas; and,		
14	WHEREAS, Unit No. 94D063 (Truck 18) with LRFD is a frontline 1994 Pierce Ladder Truck that is		
15	in need of extensive repairs and will be removed from service due to concerns for the safety of staff and		
16	ability to perform proper services to the citizens of Little Rock making it imperative the unit be replaced as		
17	soon as possible; and,		
18	WHEREAS, LRFD and Fleet Services Staff have diligently worked together to find a unit that meets		
19	specifications needed and Command Fire Apparatus has a used 2005 Pierce Mid-Mount Aerial Platform		
20	Truck that meets LRFD's operational requirements and has the capability to have the unit delivered to Little		
21	Rock within two (2) weeks of approval from the Board of Directors, at a total cost of Two Hundred Eight-		
22	Two Thousand, Five Hundred Dollars (\$282,500.00); and,		
23	WHEREAS, LRFD and Fleet Services Staff recommendation is to waive the formal bid process and		
24	issue a purchase order to Command Fire Apparatus for the purchase of the used 2005 Pierce Aerial Truck.		
25	NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF DIRECTORS OF THE CITY		
26	OF LITTLE ROCK, ARKANSAS:		
27	Section 1. The City Manager is authorized to enter into a contract with Command Fire Apparatus for		
28	the purchase of a used 2005 Pierce Mid-Mount Aerial Platform Truck for a total cost of Two Hundred		
29	Eight-Two Thousand, Five Hundred Dollars (\$282,500.00), plus applicable taxes and fees.		
30	Section 2. Funds for the purchase are allocated in the 2020 Fleet Replacement Account No.326609-		
31	72300-TS60A31.		
32	Section 3. Severability. In the event any title, section, paragraph, item, sentence, clause, phrase, or		
33	word of this resolution is declared or adjudged to be invalid or unconstitutional, such declaration or		

1	adjudication shall not affect the remaining portions 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		
3	resolution.		
4	Section 4. Repealer. All laws, ordinances, resolutions, or parts of the same, that are inconsistent with		
5	the provisions of this resolution, are hereby repealed to the extent of such inconsistency.		
6	ADOPTED: June 16, 2020		
7	ATTEST:	APPROVED:	
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10	Susan Langley, City Clerk	Frank Scott, Jr., Mayor	
11	APPROVED AS TO LEGAL FORM:		
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13 14	Thomas M. Carpenter, City Attorney		
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