RESOLUTION NO. __________

A RESOLUTION TO AUTHORIZE THE CITY MANAGER TO ENTER INTO A CONTRACT WITH CAP FLEET UP-FITTERS AND WITH DANA SAFETY SUPPLY, AT A COST NOT TO EXCEED NINETY-SEVEN THOUSAND, THREE HUNDRED SIXTY FOUR AND 39/100 DOLLARS ($97,364.39), PLUS APPLICABLE TAXES AND FEES, FOR THE PURCHASE AND INSTALLATION OF NECESSARY EQUIPMENT TO UP-FIT A COMBINED TOTAL OF FIFTY-EIGHT (58) POLICE VEHICLES; AND FOR OTHER PURPOSES.

WHEREAS, it is critical that the City of Little Rock Police Department (LRPD) vehicles be installed with additional emergency equipment before use; and,

WHEREAS, there is an immediate need for the purchase and installation of certain specialized equipment for the newly-leased LRPD vehicles; and,

WHEREAS, the Fleet Services Department requests a contract with Cap Fleet Up-fitters to up-fit thirty-seven (37) vehicles for a cost of Fifty-Nine Thousand, Four Hundred Eighty-Seven and 86/100 Dollars ($59,487.86), and a contract with Dana Safety Supply to up-fit twenty-one (21) vehicles for a cost of Thirty-Seven Thousand, Eight Hundred Seventy-Six and 53/100 Dollars ($37,876.53) for LRPD; and,

WHEREAS, the total contract cost for purchase and installation of the emergency vehicle equipment is not to exceed Ninety-Seven Thousand, Three Hundred Sixty-Four and 39/100 Dollars ($97,364.39) plus applicable taxes and fees.

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

Section 1. The Board of Directors hereby authorize the City Manager to enter into a contract for the purchase and installation of necessary emergency equipment with Cap Fleet Up-fitters for thirty-seven (37) newly-leased vehicles, at a cost of Fifty-Nine Thousand, Four Hundred Eighty-Seven and 86/100 Dollars ($59,487.86), and with Dana Safety Supply for twenty-one (21) newly-leased vehicles, at a cost of Thirty-Seven Thousand, Eight Hundred Seventy-Six and 53/100 Dollars ($37,876.53), for use by the City of Little Rock Police Department, in an combined amount not to exceed Ninety-Seven Thousand, Three Hundred Sixty-Four and 39/100 Dollars ($97,364.39), plus applicable taxes and fees.

Section 2. Funds for this purchase are allocated in a Fleet Acquisitions Account No. 600012-63211.

Section 3. Severability. In the event any title, section, paragraph, item, sentence, clause, phrase, or word of this resolution is declared or adjudged to be invalid or unconstitutional, such declaration or
adjudication shall not affect the remaining portions of the resolution which shall remain in full force and
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
with the provisions of this resolution, are hereby repealed to the extent of such inconsistency.

ADOPTED: November 5, 2019

ATTEST:                        APPROVED:

_______________________________________  ______________________________________
Susan Langley, City Clerk          Frank Scott, Jr., Mayor

APPROVED AS TO LEGAL FORM:

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Thomas M. Carpenter, City Attorney