RESOLUTION NO. ______

A RESOLUTION TO AMEND LITTLE ROCK, ARK., 14,950 (MARCH 5, 2019) TO APPROVE A 10% INCREASE IN THE PURCHASE COST OF ONE (1) PIERCE VELOCITY PUMPER TRUCK WITH G & W DIESEL TO INCLUDE ADDITIONAL OPTIONS REQUIRED BY THE LITTLE ROCK FIRE DEPARTMENT; AND FOR OTHER PURPOSES.

WHEREAS, in Little Rock, Ark., Resolution No. 14,950 (March 5, 2019) the Board of Directors authorized the Little Rock Fire Department to purchase a Pierce Velocity Pumper Truck for an amount of Six Hundred Forty-Eight Thousand, Six Hundred Seventeen Dollars ($648,617.00) to replace an aged, high maintenance vehicle currently in the City’s Fleet; and,

WHEREAS, vendor selection for the Pierce Velocity Pumper Truck meeting the specifications needed, was made through the Houston Galveston Area Council (HGAC) Contract No. FS12-17; and,

WHEREAS, Pre-Construction and Pre-Delivery Meetings are routine and necessary during the Pumper Truck assembly process to determine the need and availability of additional options to meet the Pumper Truck specifications required by the Little Rock Fire Department; and,

WHEREAS, the Little Rock Fire Department is requesting a 10% increase to the original contract price of Six Hundred Forty-Eight Thousand, Six Hundred Seventeen Dollars ($648,617.00) for a total contract amendment amount not to exceed Seven Hundred Thirteen Thousand, Four Hundred Seventy-Eight and 70/100 Dollars ($713,478.70).

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

Section 1. Little Rock, Ark., Resolution No. 14,950 is amended to increase the contract cost with G & W Diesel to include a 10% increase for additional options added to the Pierce Velocity Pumper Truck for an amount not to exceed Seven Hundred Thirteen Thousand, Four Hundred Seventy-Eight and 70/100 Dollars ($713,478.70).

Section 2. Funds for this purchase are allocated in the 3/8-Cent Tax Account No. 326609-72300- TS60A31, in the amount of Six Hundred Fourteen Thousand, Eight Hundred Sixty-One and 70/100 Dollars ($614,861.70), and the 2019 Fleet Replacement Account No. 326609-72300-TS60C07, in the amount of Ninety-Eight Thousand, Six Hundred Seventeen Dollars ($98,617.00).

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 including, but not
limited to, Little Rock, Ark., Resolution No. 14,950 (March 5, 2019).

ADOPTED: August 20, 2019

ATTEST:        APPROVED:

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

APPROVED AS TO LEGAL FORM:

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Thomas M. Carpenter, City Attorney

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