1	RESOLUTION NO.	
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3	A RESOLUTION TO AMEND LITTLE ROCK, ARK., 14,950 (MARCH 5,	
4	2019) TO APPROVE A 10% INCREASE IN THE PURCHASE COST OF	
5	ONE (1) PIERCE VELOCITY PUMPER TRUCK WITH G & W DIESEL	
6	TO INCLUDE ADDITIONAL OPTIONS REQUIRED BY THE LITTLE	
7	ROCK FIRE DEPARTMENT; AND FOR OTHER PURPOSES.	
8		
9	WHEREAS, in Little Rock, Ark., Resolution No. 14,950 (March 5, 2019) the Board of Directors	
10	authorized the Little Rock Fire Department to purchase a Pierce Velocity Pumper Truck for an amount of	
11	Six Hundred Forty-Eight Thousand, Six Hundred Seventeen Dollars (\$648,617.00) to replace an aged, high	
12	maintenance vehicle currently in the City's Fleet; and,	
13	WHEREAS, vendor selection for the Pierce Velocity Pumper Truck meeting the specifications needed,	
14	was made through the Houston Galveston Area Council (HGAC) Contract No. FS12-17; and,	
15	WHEREAS, Pre-Construction and Pre-Delivery Meetings are routine and necessary during the	
16	Pumper Truck assembly process to determine the need and availability of additional options to meet the	
17	Pumper Truck specifications required by the Little Rock Fire Department; and,	
18	WHEREAS, the Little Rock Fire Department is requesting a 10% increase to the original contract price	
19	of Six Hundred Forty-Eight Thousand, Six Hundred Seventeen Dollars (\$648,617.00) for a total contract	
20	amendment amount not to exceed Seven Hundred Thirteen Thousand, Four Hundred Seventy-Eight and	
21	70/100 Dollars (\$713,478.70).	
22	NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF DIRECTORS OF THE CITY	
23	OF LITTLE ROCK, ARKANSAS:	
24	Section 1. Little Rock, Ark., Resolution No. 14,950 is amended to increase the contract cost with G	
25	& W Diesel to include a 10% increase for additional options added to the Pierce Velocity Pumper Truck	
26	for an amount not to exceed Seven Hundred Thirteen Thousand, Four Hundred Seventy-Eight and 70/100	
27	Dollars (\$713,478.70).	
28	Section 2. Funds for this purchase are allocated in the 3/8-Cent Tax Account No. 326609-72300-	
29	TS60A31, in the amount of Six Hundred Fourteen Thousand, Eight Hundred Sixty-One and 70/100 Dollars	
30	(\$614,861.70), and the 2019 Fleet Replacement Account No. 326609-72300-TS60C07, in the amount of	
31	Ninety-Eight Thousand, Six Hundred Seventeen Dollars (\$98,617.00).	
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 including, but not		
6	limited to, Little Rock, Ark., Resolution No. 14,950 (March 5, 2019).		
7	ADOPTED: August 20, 2019		
8	ATTEST:	APPROVED:	
9			
10	Sugar Langlas, City Clark	Fromb South In Marrow	
11	Susan Langley, City Clerk APPROVED AS TO LEGAL FORM:	Frank Scott, Jr., Mayor	
12	APPROVED AS TO LEGAL FORM:		
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15	Thomas M. Carpenter, City Attorney		
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