

AN ORDINANCE WAIVING FORMAL BIDDING REQUIREMENTS AND AUTHORIZING PAYMENT TO ARKANSAS POWER STEERING & HYDRAULICS FOR THE REPAIR OF A CITY SANITATION TRUCK; DECLARING AN EMERGENCY; AND FOR OTHER PURPOSES.

WHEREAS, Ark. Code Ann. § 14-58-303 requires City purchases exceeding the amount of \$20,000 to follow statutory procedures of local advertisement and opening of sealed bids which may only be waived in exceptional situations where bidding is deemed not feasible or practical; and

WHEREAS, the Vehicle Maintenance department discovered a sanitation truck with a low performance engine miss along with an intermittent shut down condition, and also determined the ECM ("Electronic Control Module") was damaged due to an internal short, which would need to be repaired before further drivability diagnostics could be performed; and

WHEREAS, the Vehicle Maintenance Department chose Arkansas Power Steering and Hydraulics ("APS") to repair the truck because it offers a labor rate of \$95.00 per hour, as opposed to the \$130.00 per hour labor charge of the other local large truck repair center used at times by the City; and

WHEREAS, the Vehicle Maintenance Department anticipated repairs for the truck to cost approximately \$16,000.00 to \$19,000.00; and

WHEREAS, APS discovered more extensive damages to the engine that has resulted in a cost of repair in the amount of \$24,986.01 (see invoice from APS attached hereto as Exhibit A); and

WHEREAS, it was not apparent until extensive diagnostics, disassembly, and thorough inspection had been completed by APS, and substantial financial obligations to APS were incurred, that the cost of repairs would exceed \$20,000.00.

NOW, THEREFORE, BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF NORTH LITTLE ROCK, ARKANSAS:

SECTION 1: That formal bidding is hereby waived in connection with the repair of a sanitation truck, and payment to Arkansas Power Steering & Hydraulics is hereby authorized in the amount of \$24,986.01.

SECTION 2: That the cost of repairs in the sum of Twenty-Four Thousand Nine Hundred Eighty-Six & 01/100 Dollars (\$24,986.01) is included in and shall be paid from the Sanitation Department's 2019 vehicle maintenance budget.

SECTION 3: That all ordinances or parts of ordinances in conflict herewith are hereby repealed to the extent of the conflict.

SECTION 4: That the provisions of this Ordinance are hereby declared to be severable, and if any section, phrase or provision shall be declared or held invalid, such invalidity shall not affect the remainder of the sections, phrases or provisions.

SECTION 5: That it is hereby found and determined that it is in the best interest of the City of North Little Rock to waive formal bidding and to pay Arkansas Power Steering & Hydraulics for repair of the City's sanitation truck, and is necessary for the immediate preservation of the public health, safety and welfare; THEREFORE, an emergency is hereby declared to exist, and this Ordinance shall be in full force and effect from and after its passage and approval.

PASSED:

APPROVED:

Mayor Joe A. Smith

SPONSOR:

ATTEST:



Mayor Joe A. Smith *h3 AF*

Diane Whitbey, City Clerk

APPROVED AS TO FORM:



Amy Beckman Fields, City Attorney

PREPARED BY THE OFFICE OF THE CITY ATTORNEY/cf

FILED	<u>10:50</u>	A.M.	_____	P.M.
By	<u>A Fields</u>			
DATE	<u>11-5-19</u>			
Diane Whitbey, City Clerk and Collector North Little Rock, Arkansas				
RECEIVED BY	<u>S. Ussery</u>			



BILLING ADDRESS:
PO BOX 15731
LITTLE ROCK, AR 72231
501.372.4828
FAX 501.372.2886

PHYSICAL ADDRESS:
900 FIBER OPTIC DRIVE
NORTH LITTLE ROCK, AR 72117



Exhibit A

INVOICE NO. 25371

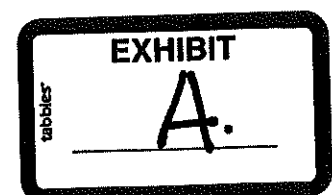
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ACCT. NO.: NORTH LITTLE ROCK
SOLD TO: CITY OF NORTH LITTLE ROCK
1208 SYCAMORE
N. LITTLE ROCK AR 72114
UNITED STATES

SHIP TO:

Phone: (501) 975-8807 Fax: 340-5396

Sales No.	Purchase Order No.	Ship Via	Sales-Person	Date Shipped	Terms	Invoice Date
5,027	UNIT # 29	WILL CALL	D1	06/24/2019	NET 30	10/21/2019
Quantity Ordered	Quantity Shipped	Back Ordered	ITEM NO.	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
1.00	1.00	0.00	MDSE	1883034 ECM	\$3,069.23	\$3,069.23
1.00	1.00	0.00	S&H	Shipping and handling	\$295.77	\$295.77
1.00	1.00	0.00	MDSE	TP3405 DYE	\$35.52	\$35.52
1.00	1.00	0.00	31528	RAD. CAP 16 PSI	\$7.12	\$7.12
1.00	1.00	0.00	MDSE	1842623 GASKET	\$49.23	\$49.23
1.00	1.00	0.00	MDSE	210218455 ECM PROGRAM	\$675.16	\$675.16
3.00	3.00	0.00	134A FREEON	FREON	\$7.87	\$23.61
1.00	1.00	0.00	MDSE	CYL. REPAIR	\$392.85	\$392.85
15.00	15.00	0.00	05089	19OZ BRAKLEEN	\$6.35	\$95.25
1.00	1.00	0.00	FS19947	FUEL WATER SEPARATOR	\$68.46	\$68.46
1.00	1.00	0.00	LF9025	LUBE FILTER	\$48.72	\$48.72
1.00	1.00	0.00	MDSE	596210 HEAD ASSY.RECEIVING ORDER	\$2,115.38	\$2,115.38
1.00	1.00	0.00	MDSE	1889247 GASKET KIT	\$654.81	\$654.81
12.00	12.00	0.00	MDSE	1873884 BOLT	\$17.04	\$204.48
1.00	1.00	0.00	MDSE	690437 SEAL	\$79.95	\$79.95
2.00	2.00	0.00	MDSE	1841350 SEAL OIL PUMP	\$25.52	\$51.04
6.00	6.00	0.00	MDSE	7092838 RING KIT	\$155.95	\$935.70
1.00	1.00	0.00	MDSE	1842130 THERMOSTAT	\$122.21	\$122.21
6.00	6.00	0.00	MDSE	1842570 BEARING ROD	\$98.97	\$593.82
1.00	1.00	0.00	MDSE	1836197 GASKET OIL PAN	\$285.90	\$285.90





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1.00	1.00	0.00	MDSE	1876265 KIT SEAL EGR	\$117.54	\$117.54
3.00	3.00	0.00	24QF	OIL ABSORBENT	\$11.33	\$33.99
10.00	10.00	0.00	ELC-50/50	ANTIFREEZE	\$15.60	\$156.00
9.00	9.00	0.00	15W40 BULK	SHELL T2 15W40	\$14.35	\$129.15
1.00	1.00	0.00	MDSE	9844 AIR TO AIR CLEAN	\$408.46	\$408.46
1.00	1.00	0.00	MDSE	1621901 CHAMBER AIR	\$94.27	\$94.27
2.00	2.00	0.00	49477	50ML RED HI STRENGTH ANAEROBIC SEALER	\$14.27	\$28.54
1.00	1.00	0.00	9272H	CLAMP MIN 4-1/8 MAX 5	\$3.90	\$3.90
1.00	1.00	0.00	MDSE	558904 M8 REPAIR KIT	\$58.54	\$58.54
1.00	1.00	0.00	40278	SHELL ROTELLA 15W40	\$23.02	\$23.02
6.00	6.00	0.00	MDSE	421213 LINER ORINGS	\$14.29	\$85.74
1.00	1.00	0.00	MDSE	1841479 SEAL COOLANT	\$37.18	\$37.18
2.00	2.00	0.00	9406H	CLAMP MIN. 7/16 MAX 25/32	\$2.60	\$5.20
2.00	2.00	0.00	10643-4-4	PARKER HOSE FITTING	\$8.20	\$16.40
4.00	4.00	0.00	301-4-RL	PARKER 1/4 2 WIRE HOSE	\$4.14	\$16.56
4.00	4.00	0.00	HH-050X25	1/2" SILICONE HOSE	\$5.47	\$21.88
1.00	1.00	0.00	49200	3OZ BLACK RTV SILICONE	\$6.33	\$6.33
1.00	1.00	0.00	MDSE	2594140 DOC FILTER	\$2,158.33	\$2,158.33
1.00	1.00	0.00	MDSE	2612521 DPF FILTER	\$2,398.33	\$2,398.33
2.00	2.00	0.00	MDSE	2594128 CLAMP	\$96.86	\$193.72



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1.00	1.00	0.00	MDSE	ZAJ1621901 BRK CHAMBER	\$112.92	\$112.92
1.00	1.00	0.00	RH-16624	3/8"X24" AB HOSE 1 SWIVEL3/8" END	\$12.38	\$12.38
70.00	70.00	0.00	LBR2	LABOR CHARGE	\$95.00	\$6,650.00
1.00	1.00	0.00	MSC	ENVIRONMENTAL CHARGE	\$245.68	\$245.68
2009 INTERNATIONAL, VIN-9J179820, MILES-122563, HRS-9987, DIAG WHY TRUCK WONT START, FOUND BAD ECM, REPLACE WITH NEW ONE, REPLACED RAD CAP, REPAIRED COOLANT LEAK AT THERMOSTAT HOUSING, IN-FRAME OVERHAUL, REPLACED DPF AND DOC FILTER, THEY WERE SEVEARLY CLOGGED UP, PARKED REGEN, TEST AND OPERATE TO VERIFY REPAIRS.						
Weight 0.00 lbs					SALES AMOUNT	\$22,818.27
Tender Types					TAXABLE TOTAL	\$22,818.27
Cash	\$0.00	Debit Card	\$0.00		SALES TAX	\$2,167.74
Check	\$0.00	Alternate Tender	\$0.00		FREIGHT	\$0.00
AR Charge	\$24,986.01	Gift Card	\$0.00		TOTAL	\$24,986.01
Credit Card	\$0.00	Foreign Currencies	\$0.00		TOTAL DEPOSITS	\$0.00
CC Rebates	\$0.00	WebPay	\$0.00		BALANCE REMAINING	\$0.00
Thank You						