

O-19-25

ORDINANCE NO. ____

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 diagnosed a sanitation truck with a hydraulic leak, as well as engine coolant blowing out of the exhaust, which requires invasive repairs; and

WHEREAS, the Vehicle Maintenance Department took the vehicle to Arkansas Power Steering & Hydraulics' (APS) truck center to examine the vehicle for repairs; and

WHEREAS, the Vehicle Maintenance Department choose APS 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 \$15,000.000 to \$16,000.000; and

WHEREAS, APS discovered more extensive damages that resulting in a cost of repair in the amount of \$22,271.18 (see invoice from APS attached hereto as Exhibit A); and

WHEREAS, it was not apparent until extensive work 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 \$22,271.18.

SECTION 2: That the cost of repairs in the sum of Twenty-Two Thousand Two Hundred and Seventy-One & 18/100 Dollars (\$22,271.18) 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SECTION 3: That all ordinances or parts of ordinances in conflict herewith are hereby repealed to the extent of the conflict.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 *by AT*

Diane Whitbey, City Clerk

APPROVED AS TO FORM:


Amy Beckman Fields, City Attorney

PREPARED BY THE OFFICE OF THE CITY ATTORNEY/cf

FILED <u>11:02</u> A.M. _____ P.M.
By <u>A. Fields</u>
DATE <u>2-19-19</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



INVOICE NO. 24425

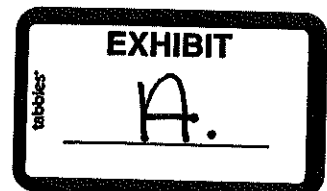
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ACCT. NO.: NORTH LITTLE ROCK
 SOLD TO: CITY OF NORTH LITTLE ROCK
 1208 SYCAMORE
 N. LITTLE ROCK AR 72114
 UNITED STATES

SHIP TO:

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

Sales No.	Purchase Order No.	Ship Via	Sales-Person	Date Shipped	Terms	Invoice Date
3,912	UNIT # 29	WILL CALL	D1	01/10/2019	NET 10	01/24/2019
Quantity Ordered	Quantity Shipped	Back Ordered	ITEM NO.	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
1.00	1.00	0.00	MDSE	CH-DT466E-24V HEAD ASSY.	\$3,250.00	\$3,250.00
1.00	1.00	0.00	S&H	Shipping and handling	\$365.96	\$365.96
1.00	1.00	0.00	10143-4-6	PARKER FITTING	\$7.74	\$7.74
1.00	1.00	0.00	10143-8-6	PARKER FITTING	\$9.66	\$9.66
1.00	1.00	0.00	301-6-RL	PARKER HOSE	\$3.24	\$3.24
12.00	12.00	0.00	MDSE	1873884 bolt	\$14.98	\$179.76
1.00	1.00	0.00	MDSE	HEAD SET W/ BLOTS	\$630.77	\$630.77
1.00	1.00	0.00	MDSE	THERMOSTAT	\$61.54	\$61.54
1.00	1.00	0.00	MDSE	EGR GASKET KIT	\$201.99	\$201.99
1.00	1.00	0.00	MDSE	front gasket set	\$269.23	\$269.23
1.00	1.00	0.00	MDSE	front seal	\$23.08	\$23.08
1.00	1.00	0.00	MDSE	3612303 TUBE ASSY.	\$177.81	\$177.81
1.00	1.00	0.00	MDSE	3609903 HOSE AIR CLEANER	\$268.27	\$268.27
1.00	1.00	0.00	MDSE	1881727 COVER FRONT	\$2,075.45	\$2,075.45
1.00	1.00	0.00	MDSE	1873875 ROD ASSY.	\$451.08	\$451.08
1.00	1.00	0.00	MDSE	HDK-MAXF-DT-IFK INFRAME KIT	\$2,416.66	\$2,416.66
5.00	5.00	0.00	05089	19OZ BRAKLEEN	\$6.03	\$30.15
1.00	1.00	0.00	MDSE	3612932 PIPE AIR	\$239.13	\$239.13
1.00	1.00	0.00	MDSE	3558834 HOSE FLEXIBLE	\$89.92	\$89.92
1.00	1.00	0.00	MDSE	3612977 HOSE ELBOW	\$105.64	\$105.64





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Quantity Ordered	Quantity Shipped	Back Ordered	ITEM NO.	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
2.00	2.00	0.00	LBR3	LABOR CHARGE	\$95.00	\$190.00
1.00	1.00	0.00	MDSE	2158764 SEAL KIT	\$69.32	\$69.32
1.00	1.00	0.00	MDSE	BELT DC5100994	\$82.78	\$82.78
1.00	1.00	0.00	NP62-4	NYLON PUSH-ON UNION 1/4	\$7.13	\$7.13
2.00	2.00	0.00	EL402038	2/0-3/8 STUD LUG	\$2.20	\$4.40
2.00	2.00	0.00	EL720252	RED 2/0 .605 OD BATTERY CABLE	\$6.22	\$12.44
5.00	5.00	0.00	MDSE	1812348 SLEEVE TUBES	\$7.30	\$36.50
1.00	1.00	0.00	MDSE	3805267 CLAMP EXHAUST	\$74.43	\$74.43
1.00	1.00	0.00	MDSE	3856214 TUBE	\$39.21	\$39.21
10.00	10.00	0.00	LBR4	LABOR CHARGE	\$95.00	\$950.00
1.00	1.00	0.00	TW15BH	15" 120LB HD UV BLACK	\$19.00	\$19.00
70.00	70.00	0.00	LBR5	LABOR CHARGE	\$95.00	\$6,650.00
1.00	1.00	0.00	MDSE	BD7250 LUBE FILTER	\$43.75	\$43.75
1.00	1.00	0.00	NP62-4	NYLON PUSH-ON UNION 1/4	\$7.13	\$7.13
1.00	1.00	0.00	MDSE	2505657 SPRING CLOCK	\$173.36	\$173.36
1.00	1.00	0.00	801550	WS-24 SPEED SENSOR 90 DEGREE	\$147.27	\$147.27
1.00	1.00	0.00	MDSE	3616382 PAD STEERING	\$181.95	\$181.95
2.00	2.00	0.00	9416H	CLAMP MIN 13/16 MAX 1-1/2	\$2.60	\$5.20
1.00	1.00	0.00	9252H	CLAMP MIN 2-13/16 MAX 3-3/4	\$3.40	\$3.40
1.00	1.00	0.00	TB-313	T BOLT CLAMP MIN 3-1/8 MAX 3-7/16	\$15.30	\$15.30



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2.00	2.00	0.00	9412H	CLAMP MIN 1-1/16 MAX 1-1/4	\$2.60	\$5.20	
1.00	1.00	0.00	NP62-8	NYLON PUSH ON UNION 1/2	\$7.75	\$7.75	
12.00	12.00	0.00	ELC-50/50	ANTIFREEZE	\$15.60	\$187.20	
10.00	10.00	0.00	15W40 BULK	CHEVRON 15W40	\$16.45	\$164.50	
2.50	2.50	0.00	134A FREEON	FREON	\$7.87	\$19.68	
1.00	1.00	0.00	MSC	ENVIRONMENTAL CHARGE	\$385.00	\$385.00	
2009 IH / 9J179820 / MILES 119471 / INFRAME / REPLACED HEAD / REPLACED FRONT COVER / REPLACED CLOCK SPRING / R&R TIP BOOM CYL. RESEAL / REPLACE DS ABS SENSOR / REPAIR AIR LEAK / REPAIR AIR TANK							
Weight		0.00 lbs			SALES AMOUNT		\$20,338.98
Tender Types		Debit Card			✓ TAXABLE TOTAL		\$20,338.98
Cash		\$0.00			SALES TAX		\$1,932.20
Check		\$0.00			FREIGHT		\$0.00
AR Charge		\$22,271.18			TOTAL		\$22,271.18
Credit Card		\$0.00			TOTAL DEPOSITS		\$0.00
CC Rebates		\$0.00			BALANCE REMAINING		\$0.00
Thank You							