

**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 an engine miss with excessive exhaust smoke, determining that it possibly had internal engine issues which would require invasive repairs; and

WHEREAS, the Vehicle Maintenance Department has recommended Arkansas Power Steering & 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 \$12,000.000 to \$14,000.000; and

WHEREAS, APS discovered more extensive damages to the engine, as well as a few worn suspension components that have resulted in a cost of repair in the amount of \$36,801.12 (see invoice from APS attached hereto as Exhibit A); and

WHEREAS, it was not apparent until extensive diagnostics, disassembly, and thorough inspections 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 \$36,801.12.

SECTION 2: That the cost of repairs in the sum of Thirty-Six Thousand Eight Hundred and One & 12/100 Dollars (\$36,801.12) 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SECTION 3: That all ordinances or parts of ordinances in conflict herewith are hereby repealed to the extent of the conflict.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:

*Joe A. Smith*  
Mayor Joe A. Smith *by AK*

\_\_\_\_\_  
Diane Whitbey, City Clerk

APPROVED AS TO FORM:

*Amy Beckman Fields*  
Amy Beckman Fields, City Attorney

PREPARED BY THE OFFICE OF THE CITY ATTORNEY/cf

FILED <u>10:45</u> A.M. _____ P.M.
By <u><i>A Fields, City Atty</i></u>
DATE <u>5/21/19</u>
<b>Diane Whitbey, City Clerk and Collector</b> <b>North Little Rock, Arkansas</b>
RECEIVED BY <u><i>Bdf</i></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. 25062

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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
4,728	UNIT# 27	WILL CALL	D1	04/29/2019	NET 30	04/29/2019
Quantity Ordered	Quantity Shipped	Back Ordered	ITEM NO.	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
1.00	1.00	0.00	MDSE	145643 HOSE ASSY.	\$60.85	\$60.85
1.00	1.00	0.00	MDSE	430710 REMAN ENGINE	\$21,214.28	\$21,214.28
10.00	10.00	0.00	15W40 BULK	CHEVRON 15W40	\$16.82	\$168.20
10.00	10.00	0.00	ELC-50/50	ANTIFREEZE	\$15.60	\$156.00
1.00	1.00	0.00	K141S	KING PIN KIT	\$664.15	\$664.15
1.00	1.00	0.00	ALIGN4	AXLE ALIGNMENT	\$275.00	\$275.00
1.00	1.00	0.00	E-6363K	NAVISTAR MAXXFORCE DT EGR COOLER SET	\$3,250.00	\$3,250.00
1.00	1.00	0.00	MDSE	503232C1 HOSE OUTLET	\$46.00	\$46.00
1.00	1.00	0.00	MDSE	3605681C2 HOSE INLET	\$53.53	\$53.53
1.00	1.00	0.00	MDSE	571598C1 HOSE OUTLET	\$47.39	\$47.39
1.00	1.00	0.00	MDSE	2003569C1 HOSE OUTLET	\$57.74	\$57.74
1.00	1.00	0.00	MDSE	1873217C2 TENTIONER	\$319.59	\$319.59
1.00	1.00	0.00	MDSE	1847720C1 BELT	\$84.88	\$84.88
1.00	1.00	0.00	MDSE	2594086C91 WIPER MOTOR	\$221.39	\$221.39
1.00	1.00	0.00	MDSE	3579861C92 DRAG LINK	\$228.19	\$228.19
53.00	53.00	0.00	LBR2	LABOR CHARGE	\$95.00	\$5,035.00
1.00	1.00	0.00	MDSE	141KS KING PINS	\$1,500.00	\$1,500.00
1.00	1.00	0.00	MSC	ENVIRONMENTAL CHARGE EST ONLY	\$250.00	\$250.00
Weight 0.00 lbs					<b>SALES AMOUNT</b>	\$33,632.19
Tender Types					<b>TAXABLE TOTAL</b>	\$33,357.19
Cash	\$0.00	Debit Card	\$0.00	<b>SALES TAX</b>	\$3,168.93	
Check	\$0.00	Alternate Tender	\$0.00	<b>FREIGHT</b>	\$0.00	
AR Charge	\$0.00	Gift Card	\$0.00	<b>TOTAL</b>	\$36,801.12	
Credit Card	\$0.00	Foreign Currencies	\$0.00	<b>TOTAL DEPOSITS</b>	\$0.00	
CC Rebates	\$0.00	WebPay	\$0.00	<b>BALANCE REMAINING</b>	\$0.00	
Thank You						

