

R-09-154

RESOLUTION NO. _____

A RESOLUTION APPROPRIATING \$4,435.44 FROM ACT 833 FUNDS FOR THE PURCHASE OF TWO (2) HAMMER AIR DUTY RESCUE KITS FOR THE NORTH LITTLE ROCK FIRE DEPARTMENT; AND FOR OTHER PURPOSES.

WHEREAS, the North Little Rock Fire Department needs two (2) Hammer Air Duty Rescue Kits; and

WHEREAS, quotes were obtained, and the lowest quote for the specified equipment was submitted by Arkansas Mill supply Company, Inc. (see Exhibit "A" attached hereto); and

WHEREAS, there is a sufficient amount available in Act 833 Funds to complete the replacement work.

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

SECTION 1: That the sum of Four Thousand Four Hundred Thirty-five & 44/100 Dollars (\$4,435.44) is hereby appropriated from Act 833 Funds for the purchase of two (2) Hammer Air Super Duty Rescue Kits from Arkansas Mill Supply Company, Inc. as itemized on Exhibit "A" attached hereto.

SECTION 2: That this Resolution shall be in full force and effect from and after its passage and approval.

PASSED:

APPROVED:

Mayor Patrick H. Hays

SPONSOR:

ATTEST:

Mayor Patrick H. Hays

Diane Whitbey, City Clerk

APPROVED AS TO FORM:

C. Jason Carter, City Attorney

PREPARED BY THE OFFICE OF THE CITY ATTORNEY/b

EXHIBIT "A"

QUOTATION

Arkansas Mill Supply Company, Inc.
 P.O. 7647
 Pine Bluff, AR 71611-7647
 (870) 534-6540

Order Number	
1910933	
Order Date	Page
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Bill To:
 CASH SALES
 701 COMMERCE RD
 P O BOX 7647
 PINE BLUFF, AR 71611-7647
 534-6540

Ship To:
 CITY OF NLR-FIRE DEPT
 723 NORTH MAPLE
 NORTH LITTLE ROCK, AR 72144

Requested By: CAPTAIN TUCKER

Customer ID: 10491

PO Number		Ship Route	Taker	
			GREDET	
Quantities				
Ordered	Allocated	Remaining	UOM Unit Size	Days
Item ID Item Description				
Pricing UOM	Unit Price	Extended Price		
2.00	0.00	2.00	EA	
			1.0	
AJAX 911-RK		HAMMER AIR SUPER DUTY RESCUE KIT		
EA	2,048.7067	4,097.41		
			1.0	
Total Lines: 1		SUB-TOTAL:		4,097.41
		TAX:		338.03
		AMOUNT DUE:		4,435.44