

R-17-~~14~~2

RESOLUTION NO. _____

A RESOLUTION APPROPRIATING FUNDS FOR THE PURCHASE OF TWO (2) BOOM TRUCKS FOR THE NORTH LITTLE ROCK SANITATION DEPARTMENT; AND FOR OTHER PURPOSES.

WHEREAS, the City of North Little Rock ("the City") needs to purchase two (2) boom trucks to be utilized by the Sanitation Department; and

WHEREAS, Arkansas municipalities are authorized to participate in cooperative purchasing as described in A.C.A. § 19-11-249, as an alternative to competitive bidding; and

WHEREAS, this type of truck is a specialized vehicle, and the Sanitation Department contacted the National Joint Powers Alliance ("NJPA"), a public agency utilized by the City of North Little Rock and other member municipalities and state agencies in the acquisition of such equipment; and

WHEREAS, Petersen Industries will provide the boom trucks (pursuant to specifications provided by the Sanitation Department) at a total cost of \$164,631.94 (including delivery; *not* including applicable taxes) (see Petersen Quote under NJPA Contract No. 07013-PII attached hereto as Exhibit "A").

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

SECTION 1: That acquisition of two (2) boom trucks for the North Little Rock Sanitation Department in the amount of \$164,631.94 (plus applicable taxes) through NJPA cooperative purchasing is authorized.

SECTION 2: That funds for the purchase of the herein described equipment are hereby appropriated from the Sales Tax Capital Improvement Fund.

SECTION 3: That this Resolution shall be in full force and effect from and after its passage and approval.

PASSED:

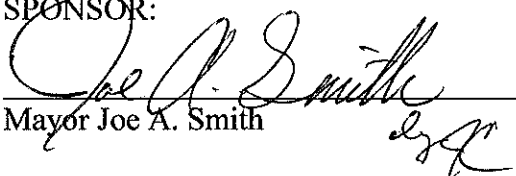
APPROVED:

Mayor Joe A. Smith

SPONSOR:

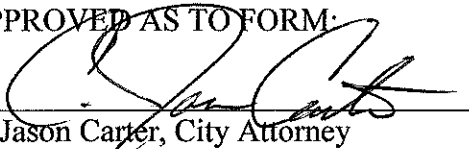
ATTEST:

Mayor Joe A. Smith



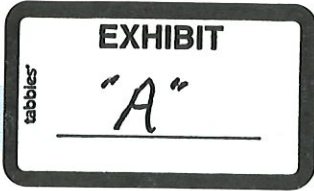
Diane Whitbey, City Clerk

APPROVED AS TO FORM:


C. Jason Carter, City Attorney

PREPARED BY THE OFFICE OF THE CITY ATTORNEY/b

FILED	<u>11:08</u>	A.M.		P.M.
By	<u>City Atty Jason Carter</u>			
DATE	<u>8-8-17</u>			
Diane Whitbey, City Clerk and Collector North Little Rock, Arkansas				
RECEIVED BY	<u>Ho Thomas</u>			



NJPA Contract No: 07013-PII

Quote



Quote No	Quote Date	Page
20170420	5/19/2017	1

Bill To

CITY OF NORTH LITTLE ROCK
 CITY GARAGE
 1208 SYCAMORE
 N. LITTLE ROCK, AR 72114
 US

Ship to

CITY OF NORTH LITTLE
 CITY GARAGE
 1208 SYCAMORE
 N. LITTLE ROCK, AR 72114
 US

END USER: N. LITTLE ROCK, AR (CITY OF)

No Chassis Before: AUGUST

Customer No	Slpsn	Payment terms
961	5	Net 30

Loc	PPD/COL	Ship via	Ship Date
03		DRIVE AWAY	A.S.A.P.

Qty Ordered	UOM	Item No	Unit price	Disc	Extended price
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1.00	EA	LOADER AS CONFIGURED BELOW PAINT LOADER: DUPONT NASON ACRYLIC 817 WHITE.	43,483.00	2.00	42,613.34
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Feature/Kit Components- LOADER

1.00	EA	0.TL3 MODEL TL3 BASE LOADER	1.00		41,790.00
1.00	EA	03.11SAI HEAVY DUTY SWING MOTOR	1.00		0.00
1.00	EA	02.40RP IMPACT RESISTANT UHMW O/R WEAR PADS	1.00		299.00
1.00	EA	10.04 BUWL BOOM-UP WARNING LIGHT/AUDIBLE ALARM	1.00		0.00
1.00	EA	10.05 DS DUAL LED STROBE, MOUNTED ON HEAD	1.00		393.00
1.00	EA	12.05 HG HOSE GUARDS- HEAD & VALVE BANK	1.00		268.00
1.00	EA	12.20 PS#6 POLYURATHANE SLEEVES FOR #6 HOSES	1.00		534.00
1.00	EA	12.36 HD HD CONTROL BOX THROTTLE ENGINE KILL & HORN	1.00		0.00
1.00	EA	12.02 TP TANDEM PUMP IN LIEU OF SINGLE 18 GMP	1.00		0.00
1.00	EA	12.07 10LB Fire Extinguisher, 10lb	1.00		199.00
1.00	EA	11.02 LOADER SINGLE COLOR (ENAMEL) AS DEFINED BELOW	1.00		0.00
1.00	EA	07.10SB60 STANDARD BUCKET 60"	1.00		0.00

1.00	EA	8.0 DUMP BODY AS CONFIGURED BELOW	23,772.00	2.00	23,296.56
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Quote

Quote No Quote Date Page

PAINT BODY: DUPONT NASON ACRYLIC 817
WHITE.

Feature/Kit Components- 8.0 DUMP BODY

1.00	EA	8.29 2030-HDX MODEL HDX-2030 HARDOX BODY 1/8" SIDES, 3/16" FLOOR	1.00		22,863.00
1.00	EA	8.40 S-BD STANDARD BARN DOORS FOR BODY	1.00		0.00
1.00	EA	8.47 WL-BW WIRE LOOM FOR BODY WIRING	1.00		0.00



20170420

NJPA Contract No: 07013-PII

5/19/2017 2

Bill To

CITY OF NORTH LITTLE ROCK
CITY GARAGE
1208 SYCAMORE
N. LITTLE ROCK, AR 72114
US

Ship to

CITY OF NORTH LITTLE
CITY GARAGE
1208 SYCAMORE
N. LITTLE ROCK, AR 72114
US

END USER: N. LITTLE ROCK, AR (CITY OF)

No Chassis Before: AUGUST

Customer No Slspsn Payment terms

961 5 Net 30

Loc PPD/COL Ship via Ship Date

03 DRIVE AWAY A.S.A.P.

Qty Ordered	UOM	Item No		Unit price	Disc	Extended price
		1.00 EA	10.06 SS SINGLE STROBE MOUNTED ON REAR OF BODY	1.00		377.00
		1.00 EA	10.07 BG BRUSH GUARD FOR SINGLE REAR STROBE	1.00		72.00
		1.00 EA	8.46 WC-S WIRE CONDUIT (STEEL)	1.00		191.00
		1.00 EA	11.03 ADD, LOADER & BODY SAME COLOR (PI COLOR NOT BLACK OR ORANGE)	1.00		269.00
1.00	EA	NI-CHASSIS ENTER DESCRIPTION HERE NJPA COMMISSION 2018 FREIGHTLINER M2 106 TANDEM AXLE		96,960.00	2.00	95,020.80
1.00		NI-EQUIPMENT NON-CONTRACT ITEMS: BRACKET FOR WATER COOLER. UPGRADE TO DUPONT NASON ACRYLIC 817 WHITE PAINT FOR LOADER AND BODY.		1,838.00	2.00	1,801.24

ROGER WILLIAMS

SubTotal 162,731.94

Delivery 1,900.00

Tax 0.00

Total Quote 164,631.94

Signature

Date