

ORDINANCE NO. \_\_\_\_\_

**AN ORDINANCE WAIVING FORMAL BIDDING REQUIREMENTS, RATIFYING THE PURCHASE OF AND PAYMENT FOR PROTECTIVE EQUIPMENT AND BUNKER GEAR BY THE NORTH LITTLE ROCK FIRE DEPARTMENT; APPROPRIATING ACT 833 FUNDS; DECLARING AN EMERGENCY; AND FOR OTHER PURPOSES.**

WHEREAS, Ordinance No. 8790 (adopted February 8, 2016 and amended by Ordinance No. 8799 on March 14, 2016) established classifications and numbers of employees for each department of the City Government of North Little Rock (“the City”) for 2016; and

WHEREAS, pursuant to Ordinance No. 8790, twenty-four (24) firefighter positions were added to the North Little Rock Fire Department (“NLRFD”), which are grant funded for 2-3 years depending upon available funds; and

WHEREAS, in order to have adequate protective equipment and bunker gear for the 24 firefighter positions, the NLRFD needed to make additional equipment purchases; and

WHEREAS, because the NLRFD wanted to act quickly, formal bidding procedures were not followed, and NLRFD opted to contact a previous supplier/bidder of firefighter turnouts for acquisition of the required equipment; and

WHEREAS, thereafter, the protective equipment and bunker gear were purchased from Casco Industries, Inc. of Shreveport, Louisiana at a total cost of \$67,737.64 (see Invoice No. 166297 dated March 3, 2016 attached hereto as Exhibit “A”); and

WHEREAS, there is a sufficient amount available in Act 833 Funds to cover the cost of purchasing the herein described protective equipment.

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 acquisition of protective equipment and bunker gear (pursuant to Invoice No. 166297 attached hereto as Exhibit “A”) for the North Little Rock Fire Department for the total amount of \$67,737.64.

SECTION 2: That the purchase of the herein described protective equipment by the NLRFD from Casco Industries, Inc. in the amount of \$67,737.64 is hereby ratified.

SECTION 3: That the amount of \$67,737.64 is hereby appropriated from Act 833 Funds for the purchase of the equipment.

SECTION 4: That all ordinances or parts of ordinances in conflict herewith are hereby repealed to the extent of the conflict.

SECTION 5: 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 6: It is hereby found that the Fire Department determined there was an immediate need to obtain protective gear for incoming firefighters in order to maintain its current level of customer service for the residents of North Little Rock and proceeded without following the normal bidding process, and further being 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

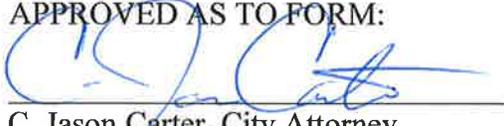
SPONSOR:

  
\_\_\_\_\_  
Mayor Joe A. Smith

ATTEST:

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

APPROVED AS TO FORM:

  
\_\_\_\_\_  
C. Jason Carter, City Attorney

PREPARED BY THE OFFICE OF THE CITY ATTORNEY/b

FILED <u>11:40</u> A.M. _____ P.M.
By <u>City Atty Carter</u>
DATE <u>7-5-14</u>
<b>Diane Whitbey, City Clerk and Collector North Little Rock, Arkansas</b>
RECEIVED BY <u>S. Ussery</u>



**Casco Industries, Inc.**  
 P.O. Box 8007  
 Shreveport, LA 71148  
 Phone: 318-865-5107 Fax: 318-865-8157

**EXHIBIT**  
"A"

**INVOICE**

*Providing Protection for those Who Protect Us since 1950*

E-Mail: info@cascoindustries.com  
 Website: www.cascoindustries.com

Number	166297
Date	03/03/2016
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<b>Bill-to:</b> NORTH LITT  NORTH LITTLE ROCK FIRE DEPT NO PARTIAL BILLING!!!! 723 MAPLE STREET N LITTLE ROCK, AR 72119	<b>Ship-to:</b> 1  NORTH LITTLE ROCK FIRE DEPT 723 MAPLE STREET N LITTLE ROCK, AR 72119
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Reference #	Shipped	Salesperson	Terms	Tax Code	Doc #	Wh	Freight	Ship Via
TUCKER	03/03/16	141 TITTLE, RO	NET 30	ARPULNOR	553308	20	PREPAID	UPS

Item	Description	Ordered	Shipped	Backordrd	UM	Price	UM	Extension
GLO-11257G	COAT G-XTREME 3.0 GE	24	24	0	EA	1075.00	EA	25800.00
GLO-21257G	PANT G-XTREME 3.0 GE	24	24	0	EA	815.00	EA	19560.00
GLO-120140W	BOOT STRUCTURAL 14"	1	1	0	PR	315.00	PR	315.00
GLO-1201400	BOOT STRUCTURAL 14"	7	7	0	PR	315.00	PR	2205.00
CRN-1044FDY	HELMET 1044 DELUXE YELLOW	24	24	0	EA	235.00	EA	5640.00
CRN-F6	FRONT 6" SEE ATTACHED SPECS	24	24	0	EA	38.00	EA	912.00
PGI-3048285	HOOD PBI LENZING	24	24	0	EA	36.00	EA	864.00
GCI-FAG1020-XS	GLOVE FIRE ARMOUR GA SIZE XS	1	1	0	PR	72.00	PR	72.00
GCI-FAG1020-S	GLOVE FIRE ARMOUR GA SIZE SMALL	1	1	0	PR	72.00	PR	72.00
GCI-FAG1020-L	GLOVE FIRE ARMOUR GA SIZE LARGE	12	12	0	PR	72.00	PR	864.00
GCI-FAG1020-XL	GLOVE FIRE ARMOUR GA SIZE XL	7	7	0	PR	72.00	PR	504.00
GLO-120140013W	BOOT STRUCTURAL 14" SIZE: 13W	1	1	0	PR	315.00	PR	315.00
GLO-12014008M	BOOT STRUCTURAL 14" SIZE 8M	1	1	0	PR	315.00	PR	315.00
GLO-12014009M	BOOT STRUCTURAL 14" SIZE 9M	1	1	0	PR	315.00	PR	315.00
GLO-12014009.5M	BOOT STRUCTURAL 14" SIZE: 9.5M	2	2	0	PR	315.00	PR	630.00
GLO-120140010.5M	BOOT STRUCTURAL 14" SIZE 10.5M	1	1	0	PR	315.00	PR	315.00
GLO-120140011.5M	BOOT STRUCTURAL 14" SIZE 11.5M	4	4	0	PR	315.00	PR	1260.00
GLO-120140012M	BOOT STRUCTURAL 14" SIZE 12M	2	2	0	PR	315.00	PR	630.00
GLO-120140013M	BOOT STRUCTURAL 14" SIZE 13M	1	1	0	PR	315.00	PR	315.00
GLO-120140014M	BOOT STRUCTURAL 14" SIZE: 14M	2	2	0	PR	315.00	PR	630.00
GLO-120140015M	BOOT STRUCTURAL 14" SIZE 15M	1	1	0	PR	315.00	PR	315.00

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Customer Copy

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SOINV

01-166297



**Casco Industries, Inc.**

**INVOICE**



Providing Protection for those Who Protect Us since 1950

P.O. Box 8007  
Shreveport, LA 71148  
Phone: 318-865-5107 Fax: 318-865-8157

E-Mail: info@cascoindustries.com  
Website: www.cascoindustries.com

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Bill-to: NORTH LITT

Ship-to: 1

NORTH LITTLE ROCK FIRE DEPT  
NO PARTIAL BILLING!!!!  
723 MAPLE STREET  
N LITTLE ROCK, AR 72119

NORTH LITTLE ROCK FIRE DEPT  
723 MAPLE STREET  
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Reference #	Shipped	Salesperson	Terms	Tax Code	Doc #	Wh	Freight	Ship Via
TUCKER	03/03/16	141 TITTLE, RO	NET 30	ARPULNOR	553308	20	PREPAID	UPS

Item	Description	Ordered	Shipped	Backorder	UM	Price	UM	Extension
GCI-FAG1020-M	GLOVE FIRE ARMOUR GA SIZE MEDIUM	2	2	0	PR	72.00	PR	144.00

Merchandise	Misc	Discount	Tax	Freight	Total Due
61992.00	.00	.00	5306.64	439.00	67737.64

Thank You for Your Order

Do not write below this line

Customer Copy

... Last Page

SOINV



01-166297

