

RESOLUTION NO. \_\_\_\_\_

**A RESOLUTION UTILIZING THE REMAINDER OF A FEMA GRANT AWARDED TO THE NORTH LITTLE ROCK FIRE DEPARTMENT FOR PURCHASE OF ADDITIONAL TURNOUT GEAR; APPROPRIATING \$5,825.00 FROM ACT 833 FUNDS; AND FOR OTHER PURPOSES.**

WHEREAS, the North Little Rock Fire Department (“NLRFD”) made application to the Federal Emergency Management Agency (“FEMA”) and Department of Homeland Security (“DHS”) under the FY 2014 Assistance to Firefighters Grant Program and was approved (Grant No. EMW-2014-FO-01960) for the amount of \$184,376.00 to purchase wildland firefighting gear for firefighters (see Resolution No. 8826 adopted July 13, 2015); and

WHEREAS, not all of the grant funds were expended, and there now remains a balance of \$49,175.00 available under Grant No. EMW-2014-FO-01960, and the City has authorization to use the remaining funds for the acquisition of additional turnout gear (see spreadsheet attached hereto as Exhibit “A”); and

WHEREAS, relying on previous purchases of this equipment, it is estimated that the cost of the new turnout gear will be approximately \$55,000.00, requiring an additional sum of \$5,825.00 for the purchase (\$55,000 estimated cost *less* \$49,175 remaining grant funds); and

WHEREAS, pursuant to bidding requirements, a request for bids has been sent out but is not yet completed, and in order to expedite acquiring the needed equipment in a timely manner, funds need to be appropriated to cover the additional amount needed, and there is a sufficient amount available in Act 833 Funds to cover the amount of \$5,825.00.

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

SECTION 1: That the sum of Five Thousand Eight Hundred Twenty-five & 00/100 Dollars (\$5,825.00) is hereby appropriated from Act 833 Funds, representing the additional amount needed, along with the remaining funds in the amount of \$49,175.00 from FEMA Grant No. EMW-2014-FO-01960, for the purchase of turnout gear for firefighters of the NLRFD.

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

PASSED:

APPROVED:

\_\_\_\_\_

\_\_\_\_\_

Mayor Joe A. Smith

SPONSOR:

Joe A. Smith  
Mayor Joe A. Smith

ATTEST:

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

APPROVED AS TO FORM:

C. Jason Carter  
C. Jason Carter, City Attorney

PREPARED BY THE OFFICE OF THE CITY ATTORNEY/b

FILED <u>11:33</u> A.M. _____ P.M.
By <u>City Atty Carter</u>
DATE <u>9-6-16</u>
<b>Diane Whitbey, City Clerk and Collector North Little Rock, Arkansas</b>
RECEIVED BY <u>S. Usseery</u>

A.F.G. 2014 PPE (Wildland)  
EMW-2014-FO-01960

Vendor	Item	NLR P.O. #	Invoice #	Invoice Amt	NLR Share Deducted	Request # and date	FEMA Request Amt
G&W Diesel (EVS)	Pants (142), Coats (142), Boots (142), Helmets(142), Gloves (142)	287921	120338	\$118,533.76	\$ 11,853.38	#1 01/04/16	\$ 106,681.00
CASCO	ESS Strike Team Goggles (148)	287919	553135	\$4,816.31	\$482.00	#2 01/25/16	\$ 4,335.00
NAFECO	Webgear w/3L hydro pack (148)	287920	813069	\$ 21,660.64	\$ 2,166.00	#3 06/20/16	\$ 19,494.00
G&W Diesel (EVS)	Pants (6), Coats (6), Boots (6), Helmets(6), Gloves (6)			\$ 5,213.25	\$ 522.25		\$ 4,691.00
				\$150,223.96	\$ 15,023.63		\$ 135,201.00
	Act 833 \$ set aside	\$ 18,437.00					\$ 184,376.00
	Act 833 Balance	\$ 3,413.37				FEMA Balance	\$ 49,175.00

