R-24- 8

RESOLUTION NO.

A RESOLUTION AMENDING RESOLUTION NO. 10495, WHICH WAIVED FORMAL BIDDING REQUIREMENTS AND AUTHORIZED PAYMENT TO DANA SAFETY SUPPLY, INC. FOR THE PURCHASE OF TEN VEHICLES FOR THE NORTH LITTLE ROCK POLICE DEPARTMENT; AUTHORIZING PAYMENT TO DUVAL MOTORS; AND FOR OTHER PURPOSES.

WHEREAS, Ark. Code Ann. § 14-58-303 requires City purchases exceeding the amount of \$35,000 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, on February 27, 2023, the City Council adopted Resolution No. 10495, waiving formal bidding requirements and authorizing payment to Dana Safety Supply, Inc. for the purchase of ten vehicles for the North Little Rock Police Department ("NLRPD") for a total cost of \$662,325.84; and

WHEREAS, the City of North Little Rock ("the City") is in need of ten (10) vehicles for the Police Department ("NLRPD"); and

WHEREAS, by virtue of a mistake on the part of the sales representative, the quote should have come from Dana Safety Supply's parent company, Duval Motors (see email attached as Exhibit A); and

WHEREAS, the previous resolution should be amended to provide for payment to the proper entity.

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

SECTION 1: That Section 1 of Resolution No. 10495 is hereby amended as follows:

SECTION 1: That formal bidding is hereby waived in connection with the purchase of the vehicles from Dana Safety Supply, Inc. Duval Motors for a total amount of Six Hundred Sixty Two Thousand Three Hundred Twenty Five and 84/100 Dollars (\$662,325.84).

SECTION 2: That the provisions of this Resolution 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 3: That this Resolution shall be in full force and effect from and after its passage and approval.

PASSED:	APPROVED:
SPONSOR:	Mayor Terry C. Hartwick ATTEST:
TERRICHARTWICK 3 AF	Diane Whitbey, City Clerk
APPROVED AS TO FORM: Amy Beckman Fields, City Attorney PREPARED BY THE OFFICE OF THE CITY ATTORN	FILED 10:45 A.MP.M. By A.Fields DATE 4.2-23 Diane Whitbey, City Clerk and Collector North Little Rock, Arkansas RECEIVED BY S. USSevy

Fields, Amy

From: Waymire, Keith M. <keith.waymire@nlrpolice.org>

Sent: Wednesday, March 27, 2024 11:06 AM

To: Fields, Amy **Subject:** FW: Duval Motors

This is the email we received regarding payment needing to go to Duval Motors instead of Dana Safety Supply.

Keith Waymire Fleet Manager North Little Rock Police Department 1 Justice Center Way North Little Rock, AR 72114 Mobile: (501) 951-4801

From: Steve Singleton <ssingleton@danasafetysupply.com>

Sent: Friday, March 15, 2024 11:39 AM

Subject: Duval Motors

CAUTION: This email originated from outside of the organization. Do not click links or open attachments unless you recognize the sender and know the content is safe.

Keith, it is my understanding that the invoices we have sent to you for the 10 Ford Utilities, equipment, and install, are not going to work after all. Even though Duval Motors is our parent company, we at Dana Safety have no license to sell vehicles. The original bid for the vehicles should have come from Duval rather than having the quote you received on our quote form that listed Duval's vehicle price. That being said the remedy would be to add Duval Motors as an authorized vendor for the city of North Little Rock and we will provide you then with the corrected invoices from Duval. I know there was a lot of combined work to get the billing straightened out so payments could be made. Let me know what I can do to help get this taken care of.



STEVEN SINGLETON
Outside Sales |

Arkansas

Phone: 281-309-6586



DANASAFETYSUPPLY.COM LIMITLESS VIDEO

