

ORDINANCE NO. _____

A ORDINANCE TO DECLARE IT IMPRACTICAL AND UNFEASIBLE TO BID; TO AUTHORIZE THE CITY MANAGER TO ISSUE A SOLE-SOURCE PURCHASE ORDER TO HILTBILT SALES CORP – ARKANSAS, FOR THE TOTAL AMOUNT OF ONE HUNDRED EIGHT THOUSAND, ONE HUNDRED FIFTY DOLLARS (\$108,150.00), FOR THE PURCHASE SNOW PLOWS AND EQUIPMENT FOR THE PUBLIC WORKS DEPARTMENT STREET OPERATIONS DIVISION; AND FOR OTHER PURPOSES.

WHEREAS, the Public Works Department Street Operations Division has a need to replace aged, high maintenance Snow Plows and Equipment; and,

WHEREAS, the Snow Plows, parts and equipment utilized by the Street Operations Division must be standardized and interchangeable to be shifted from one truck to another without modifications or delays and to be serviced by a local reputable dealer; and,

WHEREAS, HilBilt Sales Corp - Arkansas is the authorized Central Arkansas Dealer for Good Roads, Buyers, SaltDogg, and Boss Snow and Ice Control Equipment; and,

WHEREAS, the Street Operations Division requests authorization for an Agreement for the purchase of two (2) Good Roads, M3-10SS Spreaders, one (1) SaltDogg 1400601SS Spreader, four (4) Good Roads Snow Plows and four (4) Boss Super Duty Moldboard Trip Edges from HilBilt Sales Corp. Arkansas; and,

WHEREAS, the total cost of the purchase is One Hundred Eight Thousand, One Hundred Fifty Dollars (\$108,150.00), with funds available from the 2017 Public Works Replacement Account No. 205409-72200-S40B611, in the amount of Twelve Thousand, Seven Hundred Ninety-One and 54/100 Dollars (\$12,791.54), and the 2018 Public Works Replacement Account No. 205409-722-S40B615, in the amount of Ninety-Five Thousand, Three Hundred Fifty-Eight and 46/100 Dollars (\$95,358.46).

NOW, THEREFORE, BE IT ORDAINED BY THE BOARD OF DIRECTORS OF THE CITY OF LITTLE ROCK, ARKANSAS:

Section 1. The Board of Directors hereby authorizes the City Manager to enter into an Agreement for the purchase of two (2) Good Roads, M3-10SS Spreaders, one (1) SaltDogg 1400601SS Spreader, four (4) Good Roads Snow Plows and four (4) Boss Super Duty Moldboard Trip Edges from HilBilt Sales Corp. Arkansas in the amount of One Hundred Eight Thousand, One Hundred Fifty Dollars (\$108,150.00), for the Public Works Department Street Operations Division.

1 **Section 2.** Funds for this purchase are available through the 2017 Public Works Replacement Account
2 No. 205409-72200-S40B611, in the amount of Twelve Thousand, Seven Hundred Ninety-One and 54/100
3 Dollars (\$12,791.54), and the 2018 Public Works Replacement Account No. 205409-722-S40B615, in the
4 amount of Ninety-Five Thousand, Three Hundred Fifty-Eight and 46/100 Dollars (\$95,358.46).

5 **Section 3.** Because HilBilt Sales Corp - Arkansas is the only authorized Central Arkansas Distributor
6 for Good Roads, Buyers, SaltDogg, and Boss Snow and Ice Control Equipment to provide the Street
7 Operations Division with standardized, interchangeable parts and snow plow equipment the Board of
8 Directors declares it is impractical and unfeasible to submit this purchase to competitive bids.

9 **Section 4. Severability.** In the event any title, section, paragraph, item, sentence, clause, phrase, or
10 word of this ordinance is declared or adjudged to be invalid or unconstitutional, such declaration or
11 adjudication shall not affect the remaining portions of the ordinance which shall remain in full force and
12 effect as if the portion so declared or adjudged invalid or unconstitutional were not originally a part of the
13 ordinance.

14 **Section 5. Repealer.** All laws, ordinances, resolutions, or parts of the same, that are inconsistent with
15 the provisions of this ordinance, are hereby repealed to the extent of such inconsistency.

16 **PASSED: June 1, 2021**

17 **ATTEST:**

APPROVED:

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20 **Susan Langley, City Clerk**

_____ **Frank Scott, Jr., Mayor**

21 **APPROVED AS TO LEGAL FORM:**

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24 **Thomas M. Carpenter, City Attorney**

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