RESOLUTION NO. _____

A RESOLUTION TO AUTHORIZE THE CITY MANAGER TO ENTER INTO A CONTRACT WITH COMMERCIAL AIR, IN AN AMOUNT NOT TO EXCEED ONE HUNDRED THIRTY-SEVEN THOUSAND, ONE HUNDRED FORTY AND 58/100 DOLLARS ($137,140.58) PLUS APPLICABLE TAXES AND FEES, FOR THE PURCHASE AND INSTALLATION OF ONE (1) 25-TON TRANE RTU AIR CONDITIONING UNIT TO REPLACE AN EXISTING UNIT AT THE FLEET SERVICES SEDAN SHOP; AND FOR OTHER PURPOSES.

WHEREAS, after years of deferred maintenance, there is a need to replace the air conditioning unit at the City's Fleet Services Department's Sedan Shop to ensure continued usability of the Shop's facility to service and maintain vehicles in the City's Fleet; and,

WHEREAS, pursuant to Little Rock, Ark., Resolution No. 16,603 (February 18, 2025), vendor selection of Commercial Air to provide the replacement air condition unit and installation, was made via TIPS Contract No. 23010402 ; and,

WHEREAS, per Commercial Air's quote attached hereto as Exhibit A, the cost to replace the existing Fleet Services Sedan Shop Air Conditioning unit with a 25-Ton Trane RTU air conditioning unit is in an amount of One Hundred Thirty-Seven Thousand, One Hundred Forty and 58/100 Dollars ($137,140.58), including applicable taxes and fees.

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF DIRECTORS OF THE CITY OF LITTLE ROCK, ARKANSAS;

Section 1. The City Manager is authorized to enter into a contract with Commercial Air, in the amount of One Hundred Thirty-Seven Thousand, One Hundred Forty and 58/100 Dollars ($137,140.58) including applicable taxes and fees, for the purchase and installation of one (1) 25-Ton Trane RTU air conditioning unit at the Fleet Services Sedan Shop.

Section 2. Funds for this purchase are allocated in the Fleet Operating Account No. 600001-72509.

Section 3. ***Severability.*** In the event any title, section, paragraph, item, sentence, clause, phrase, or word of this resolution is declared or adjudged to be invalid or unconstitutional, such declaration or adjudication shall not affect the remaining portions of the resolution which shall remain in full force and effect as if the portion so declared or adjudged invalid or unconstitutional were not originally a part of the resolution.

Section 4. ***Repealer.*** All laws, ordinances, resolutions, or parts of the same, that are inconsistent with the provisions of this resolution, are hereby repealed to the extent of such inconsistency.

ADOPTED: June 2, 2026

ATTEST:	**APPROVED:**
_____	_____
Allison Segars, City Clerk	**Frank Scott, Jr., Mayor**

APPROVED AS TO LEGAL FORM:

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Thomas M. Carpenter, City Attorney

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EXHIBIT A

COMMERCIAL AIR

SERVICE QUOTE FORM:

Customer Name:	City Of Little Rock	PO#		Date	9/25/2025
		WO#		Quote#	25-3706
Location:	Sedan Shop	Location Address:	Little Rock		

Unit #	Unit Make	Model #	Serial #
	Trane	YHK300A4S0M	

Detailed Description/Repairs Needed:

Quotation in compliance with TIPS Contract# 23010402 Trades, Labor, and Materials (JOC) for Commercial Air, Inc.

This is a proposal for the installation of a new Rooftop Unit for the Sedan Shop. Commercial Air will supply the RTU and the rental crane, install the thermostat, conduit and associated wiring, install the condensate drain line to the roof drain, and the electrical wiring from the disconnect to the RTU. Harvey Sheet Metal will supply all sheetmetal, the curb / stand for RTU and structual support steel. Electrical wiring from the panel to the disconnect is to be provided at the unit by others and is not part of this contract. The non functional South exhaust fan will be removed and the opening will be utilized for the supply and return ductwork. Roof penetrations and associated weatherproofing will be performed by others. Commercial Air will provide startup and checkout to verify proper operation.

Incurred Work **Date of Incurred Service:** N/A

Materials Used				Labor and Travel			
Qty	Description	Price Ea.	SubTotal	Qty	Description	Rate	SubTotal
		$ -	$ -			$ -	$ -
		$ -	$ -			$ -	$ -
		$ -	$ -			$ -	$ -
		$ -	$ -			$ -	$ -
		$ -	$ -			$ -	$ -
		$ -	$ -			$ -	$ -
	Incurred Materials Total		$ -		Incurred Labor Total		$ -
					Incurred PreTax Total		$ -

Proposed Work

Materials Used				
Part Number	Part Description	Qty.	Price Ea.	Total
N/A	Incurred Materials Total	1	$ -	$ -
	Trane RTU	1	54,391.40	$ 54,391.40
	Curb, Ductwork and steel under unit	1	61,900.00	$ 61,900.00
	Thermostat,conduit and 8 conductor control wiring	1	650.00	$ 650.00
	Condensate drain	1	250.00	$ 250.00
	Crane Rental	1	3,000.00	$ 3,000.00
				$ -
				$ -
				$ -
				$ -
				$ -
				$ -
			Materials SubTotal	$ 120,191.40

Labor and Travel						
Qty	Description	Rate	SubTotal			
1	Incurred Labor Total	$ -	$ -	Sales Tax Rate	8.6250%	Total Sales Tax $ 10,889.18
1	Labor	$ 5,775.00	$ 5,775.00			
1	Truck charges	$ 285.00	$ 285.00	Materials Tax		$ 10,366.51
		$ -	$ -	Materials Total		$ 130,557.91
		$ -	$ -			
		$ -	$ -	Labor Tax		$ 522.68
		$ -	$ -	Labor Total		$ 6,582.68
Company:	Commercial Air	Labor & Travel SubTotal	$ 6,060.00			
Submitted By:	Landon Taggart	Reviewed By:	Butch Ivy			
Date:	09/25/25			Grand Total		$ 137,140.58