

**OFFICE OF THE CITY MANAGER  
LITTLE ROCK, ARKANSAS**

**BOARD OF DIRECTORS COMMUNICATION  
JANUARY 23, 2024 AGENDA**

<p><b>Subject:</b></p> <p>A resolution to amend to Resolution No. 16,179 (December 12, 2023) to reflect the total cost for the purchase of one (1) Pierce-Custom Velocity Rescue Truck for the Little Rock Fire Department.</p> <p><b>Submitted By:</b></p> <p>Fleet Services Department</p>	<p><b>Action Required:</b></p> <p style="text-align: center;">Ordinance √ <b>Resolution</b></p>	<p><b>Approved By:</b></p> <p style="text-align: center;">Emily Cox Acting City Manager</p>
<p><b>SYNOPSIS</b></p>	<p>A resolution to amend Resolution No. 16,179 (December 12, 2023), to authorize the City Manager to enter into a contract with Siddons-Martin Emergency Group to reflect the total cost for the purchase of one (1) Pierce-Custom Velocity Rescue Truck for the Little Rock Fire Department.</p>	
<p><b>FISCAL IMPACT</b></p>	<p>The total cost of this purchase is not to exceed \$1,560,533.00, plus applicable fees and taxes. The funds for this purchase are allocated through Grant and future Bond funding.</p>	
<p><b>RECOMMENDATION</b></p>	<p>Approval of the resolution.</p>	
<p><b>BACKGROUND</b></p>	<p>Resolution No. 15,975 (May 2, 2023) authorized the City to advance its own funds to pay costs for Fire Apparatus prior to the issuance of the additional series of Bonds and to reimburse itself from the proceeds of a future issuance. Resolution No. 16,179 (December 12, 2023) authorized the contract with Siddons-Martin Emergency Group, in the amount of \$750,000.00, plus applicable taxes and fees, for the purchase of one (1) Pierce Custom Velocity Rescue Truck; however, it did not reflect the total cost of \$1,560,533.00.</p>	

**BACKGROUND  
CONTINUED**

Resolution No. 16,179 (December 12, 2023) authorized the contract with Siddons-Martin Emergency Group, in the amount of \$750,000.00, plus applicable taxes and fees, for the purchase of one (1) Pierce Custom Velocity Rescue Truck; however, it did not reflect the total cost of \$1,560,533.00.

The funding will be split between Grant and Bond Funding. This unit will allow for replacement of an aged front-line fire unit that has accrued high-maintenance costs. Vendor selection was made through utilization of Houston Galveston Area Council (HGAC) Contract No. FS12-19A. The purchase of this unit will take twenty-four (24) to thirty-six (36) months to produce.