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RESOLUTION No. R-2025-07

A RESOLUTION AUTHORIZING THE MAYOR AND/OR THE CITY CLERK TO PURCHASE NECESSARY PARTS TO REPAIR THE WASTEWATER TREATMENT PLANT GENERATOR

WHEREAS, A.C.A. 14-235-203, states that "every municipality in the State of Arkansas is authorized and empowered to own, acquire, construct, equip, operate, and maintain, within or without the corporate limits of the city or town, a sewage collection system or a sewage treatment plant, intercepting sewers, outfall sewers, force mains, pumping stations, ejector stations, and all other appurtenances necessary or useful and convenient for the collection and treatment, purification, and disposal in a sanitary manner of the liquid and solid waste, sewage, night soil, and industrial waste of the municipality"; and,

WHEREAS, from time to time, it becomes necessary to replace pumps and other appurtenances to maintain an effective wastewater collection system; and,

WHEREAS, the City of Ward Wastewater Treatment Plant's (WWTP) emergency Generator is currently inoperable and may have been damaged during a lightning strike¹; and,

WHEREAS, per Ward Ordinance O-2022-02, Section 2(b), only one (1) bid was obtained because of the need the urgency of the situation.

NOW, THEREFORE, IT IS RESOLVED THAT THE CITY COUNCIL OF THE CITY OF WARD hereby authorizes

SECTION 1 – AWARDING: The Mayor and/or the City Clerk may enter into a contract with **Nixon Power Service** for parts and service to repair the WWTP generator in the amount of \$23,995.74 plus applicable tax (attached).

SECTION 2 – FUNDING: The use of Wastewater Depreciation Funds to pay for this repair project.

| SAID RESOLUTION WAS ADOPTED ON $2-25-25$. | | | | | | |
|--|----------------------------|--|--|--|--|--|
| Brooke, Chapman, Hall | , Hefner, McMinn, Ruble | | | | | |
| YEAS: NAYS: | Mayor (if needed) | | | | | |
| APPROVED: | ATTEST: | | | | | |
| Charles Gastineau, Mayor | Krystal Rummel, City Clerk | | | | | |

¹ An insurance claim has been submitted



SERVICE PROPOSAL

Date: 02-06-2025

Customer Reference #: CP 1

Attn: Don Fitzgerald

DonaldFitgerald@cityofward.com

Phone: 501-743-1047

Customer: Ward, City of

PRIMARY 405 Hickory St

Ward, AR 72176-9344

Recommended by: Gary James

Urgency: Unit Down

Alt Site ID:

W/O: 2501-0079

Equipment:

Kohler

250rezxb Sgm32npdm

Nixon Power Services is pleased to offer a proposal for the following:

Travel to site. Remove and replace battery charger and 2 Group 31 batteries. Remove and replace DEC 550 main logic board and load profile. Remove and replace DEC 550 Interconnect board. Remove and replace master and slave ECU's. Test unit for proper operation. Return travel.

NOTE: with this situation being a possible power surge. Further repairs are possible once the components on this quote are replaced.

| Description | Cost/Each | Quantity | Item Total |
|-----------------------------------|------------|----------|------------|
| Freight | \$100.00 | 1.00 | \$100.00 |
| BATTERY, OPT DUTY 925 CCA GRP 31A | \$275.08 | 2.00 | \$550.16 |
| Battery Charger 10Amp 12/24 VDC | \$758.28 | 1.00 | \$758.28 |
| Interconnect PCB assembly DEC550 | \$1,496,30 | 1.00 | \$1,496.30 |
| Master ECU (programmed) | \$5,777.87 | 1.00 | \$5,777.87 |
| Slave ECU (programmed) | \$5,777.87 | 1.00 | \$5,777.87 |
| Dec 550 Main Logic PCB | \$7,918.97 | 1.00 | \$7,918.97 |
| Onsite Regular Hours | \$220.00 | 4.00 | \$880.00 |
| Travel Regular Hours | \$220.00 | 1.50 | \$330.00 |
| Roundtrip Mileage | \$3.75 | 67.00 | \$251.25 |
| Technology-Software Fee | \$35.00 | 1.00 | \$35.00 |
| Environmental Surcharge | \$120.00 | | |
| | \$120.00 | 1.00 | \$120.00 |

Terms & Conditions: This estimate is valid for 30 days and may be subject to additional charges or revision if approved at a later date. Estimated taxes are not included in the above pricing, unless specified. If taxes are included, they are an estimate only, and are subject to change. This estimate stands alone, and does not include the cost of any other service calls or parts.

| Acceptance of P | Proposal: | |
|-----------------|-----------|----------------------|
| Print Name: | | Christina Pierce |
| Signature: | | Nixon Power Services |
| PO: _ | | 02-06-2025 |

Total (Plus Applicable Taxes):

\$23,995.71