

**ORDINANCE NO. 2012-19**

**AN ORDINANCE AUTHORIZING PAYMENT AND WAIVING THE REQUIREMENT  
OF COMPETITIVE BIDDING WITH RESPECT TO CERTAIN EXPENDITURES;  
DECLARING AN EMERGENCY; AND FOR OTHER PURPOSES**

**BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF SEARCY,  
ARKANSAS, TO-WIT:**

**Section 1.** The Mayor and City Clerk are authorized to expend the following sums:

- a. \$42,896.25 to Admit Computer Services, Inc. for annual maintenance for Impact software from IT software support expenditure account (5-160-05-01);
- b. \$29,797.86 to Stephenson Oil Co., Inc. for fuel for all city departments;
- c. \$12,059.00 to Cox Paving, Inc. for paving at airport (West W-1 Road Access grant, 5-040-56-44);
- d. \$122,605.79 to Spurlock, Inc. for construction work at airport (Taxiway in Hangar Development Area grant, #5-040-56-43);
- e. \$11,623.90 to Miller-Newell Engineers, Inc. for project management services (Taxiway in Hangar Development Area grant, #5-040-56-43).

**Section 3.** To the extent not otherwise required by law, the requirement of competitive bidding with respect to the expenditures described in Section 2 hereof is hereby waived.

**Emergency Clause.** The need to maintain the fiscal affairs of the City of Searcy in accordance with the requirement of law being necessary for the preservation of the public peace, health, safety and welfare, an emergency is hereby declared and this Ordinance shall be in full force and effect from and after its passage.

PASSED AND ADOPTED this 8th day of May, 2012.

/s/ David Morris  
Mayor

ATTEST:

/s/ Margaret Meads  
City Clerk