

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

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

Subject:	Action Required:	Approved By:
<p>Authorization of a contract with River City Hydraulics, Inc., for the purchase of a Thirteen (13)-Yard Rear-End Loader for the Public Works Department Solid Waste Division.</p> <p>Submitted By:</p> <p>Public Works Department</p>	<p style="text-align: center;">Ordinance √ Resolution</p>	<p style="text-align: center;">Emily Cox Acting City Manager</p>
<p style="text-align: center;">SYNOPSIS</p>	<p>A resolution to authorize the City Manager to enter into a contract with River City Hydraulics, Inc., for the purchase of a Thirteen (13)-Yard Rear-End Loader for the Public Works Department Solid Waste Division.</p>	
<p style="text-align: center;">FISCAL IMPACT</p>	<p>The total cost of this purchase is \$201,624.48, plus applicable taxes and fees, and funds for this purchase are allocated in Solid Waste, Account No. 603110-72300.</p>	
<p style="text-align: center;">RECOMMENDATION</p>	<p>Approval of the resolution.</p>	
<p style="text-align: center;">BACKGROUND</p>	<p>The Public Works Solid Waste Division was to receive insurance proceeds from garbage trucks that were totaled in 2021 and 2022, in order to purchase replacement vehicles. This purchase is to be funded from those funds, Vendor selection was made available through the Sourcewell Purchase Agreement No. 091219-THC.</p>	