

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

**BOARD OF DIRECTORS COMMUNICATION
FEBRUARY 5, 2019 AGENDA**

Subject: Purchase of two (2) GO-4 Interceptor Carts for the Public Works Parking Enforcement Division. Submitted By: Fleet Services Department	Action Required: √ Ordinance Resolution	Approved By: Bruce T. Moore City Manager
SYNOPSIS	Approval of a Sole-Source Purchase Order authorizing the City Manager to enter into a contract with The Lilly Company for the purchase of two (2) GO-4 Interceptor Carts for the Public Works Parking Enforcement Division.	
FISCAL IMPACT	Total cost of this purchase is \$76,750.00, and funds for this purchase are allocated in the Public Works Special Project, Account No. 205409-72300-S40B623.	
RECOMMENDATION	Approval of the ordinance.	
BACKGROUND	This purchase will allow for replacement of aged and high maintenance units currently in the City's fleet. Due to the specialty specifications, vendor selection is sole-source. The Lilly Company is the only distributor for the GO-4 Interceptor Cart.	