OFFICE OF THE CITY MANAGER LITTLE ROCK, ARKANSAS

Action Required: Subject: **Approved By:** Purchase of one (1)Ordinance Commercial-Rated $\sqrt{\mathbf{Resolution}}$ International Truck for the Approval Little Rock Public Works Information Report Department. **Submitted By:** Fleet Services Department Bruce T. Moore City Manager Authorizes the City Manager to enter into a contract with **SYNOPSIS** J&R Equipment Company for the purchase of one (1) Commercial-Rated International Truck Equipped with a Flusher Unit Body for the Public Works Department. FISCAL IMPACT Total cost for the truck is \$149,835.00, and funds for this purchase is allocated in the Public Works Special Projects Accounts No. 205409-72300-S40B611. RECOMMENDATION Approval of the resolution. BACKGROUND This purchase will allow for replacement of an aged Flusher Truck that is currently accruing high maintenance expenses. Vendor selection was made through utilization of the National Joint Powers Alliance Contract.

BOARD OF DIRECTORS COMMUNICATION AUGUST 15, 2017 AGENDA