

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

**BOARD OF DIRECTORS COMMUNICATION
DECEMBER 2, 2014, AGENDA**

Subject:	Action Required:	Approved By:
<p>Establish an Annual Purchase Order for the purchase of Heil Refuse Truck Repair Parts and Service.</p> <p>Submitted By:</p> <p>Fleet Services Department</p>	<p>Ordinance √ Resolution Approval Information Report</p>	<p>Bruce T Moore City Manager</p>
SYNOPSIS	<p>Approval of a resolution authorizing the City Manager to enter into a contract with River City Hydraulics, Inc., for the purchase of original equipment manufacturer (OEM) Heil Refuse Truck Repair Parts and Service for City of Little Rock fleet units. This APO is for one (1)-year, with an option to renew yearly for two (2) additional years.</p>	
FISCAL IMPACT	<p>Purchases under this APO are estimated to be \$215,000.00 annually. Funds for this purchase are allocated in the Fleet Services Parts account #600013-60310.</p>	
RECOMMENDATION	<p>Approval of the resolution.</p>	
CITIZEN PARTICIPATION	<p>N/A</p>	
BACKGROUND	<p>Fleet Services staff developed specifications for the formal bidding process. River City Hydraulics, Inc., was the only vendor submitting a bid meeting specifications.</p>	