

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

**BOARD OF DIRECTORS COMMUNICATION
MARCH 2, 2021 AGENDA**

Subject:	Action Required:	Approved By:
<p>Approval of a resolution for the purchase of one (1) Volvo A30G Articulated Hauler for the Public Works Department Solid Waste Division.</p> <p>Submitted By:</p> <p>Fleet Services Department</p>	<p>Ordinance √ Resolution</p>	<p>Bruce T. Moore City Manager</p>
SYNOPSIS	<p>A resolution to authorize the City Manager to enter into a contract with Scott Equipment Company for the purchase of one (1) Volvo A30G Articulated Hauler for the Public Works Department Solid Waste Division.</p>	
FISCAL IMPACT	<p>The total cost of this purchase is \$445,496.00, and funds for this purchase are allocated in the Public Works- Solid Waste Account No. 603120-72200.</p>	
RECOMMENDATION	<p>Approval of the resolution.</p>	
BACKGROUND	<p>Vendor selection was made using the Sourcewell Contract No. 032119-VCE.</p>	