

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

**BOARD OF DIRECTORS COMMUNICATION
MAY 7, 2019 AGENDA**

<p>Subject:</p> <p>Purchase of a LeeBoy 8520 Street Paver for the Public Works Department</p> <p>Submitted By:</p> <p>Fleet Services Department</p>	<p>Action Required:</p> <p style="text-align: center;">Ordinance √ Resolution</p>	<p>Approved By:</p> <p style="text-align: center;">Bruce T. Moore City Manager</p>
<p>SYNOPSIS</p> <p>FISCAL IMPACT</p> <p>RECOMMENDATION</p> <p>BACKGROUND</p>	<p>Approval of a resolution authorizing the City Manager to enter into a contract with Clark Machinery for the purchase of one (1) LeeBoy 8520 Street Paver for the Public Works Department Street Operations Division.</p> <p>Total cost of this purchase is \$194,412.43, and funds for this purchase are allocated in the Public Works Operations, Account No. 205409-72300-S40B623.</p> <p>Approval of the resolution.</p> <p>This purchase will allow for replacement of an aged and high maintenance unit currently in the City’s fleet. Vendor selection was made using the Sourcewell Contract No. 052417-VTL.</p>	