

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

**BOARD OF DIRECTORS COMMUNICATION  
JULY 17, 2018 AGENDA**

<b>Subject:</b>	<b>Action Required:</b>	<b>Approved By:</b>
<p>A resolution to amend a previous resolution to accurately reflect the vendor for the purchase of equipment by Fleet Services Department.</p> <p><b>Submitted By:</b></p> <p>Fleet Services Department</p>	<p style="text-align: center;">Ordinance √ <b>Resolution</b> Approval</p>	<p style="text-align: center;">Bruce T. Moore City Manager</p>
<p><b>SYNOPSIS</b></p>	<p>To amend Little Rock, Ark., Resolution No. 14,733 (March 6, 2018) to accurately reflect the vendor for the purchase of equipment by Fleet Services Department.</p>	
<p><b>FISCAL IMPACT</b></p>	<p>Funds for this purchase are allocated in the 2012 FEMA Reimbursement Account 270129-72300-G030212 (\$53,000) and 2016 Public Works Equipment Activity Account 205409-72300-S40B607 (\$7,886.52)</p>	
<p><b>RECOMMENDATION</b></p>	<p>Approval of the resolution.</p>	
<p><b>BACKGROUND</b></p>	<p>At the March 6, 2018, Board of Directors Meeting, Resolution No. 14,733 was adopted which authorized the purchase of a Skid Steer Loader. The actual vendor for the equipment in question is Clark Equipment Company d/b/a Bobcat Company, and without this amendment, problems are created with the execution of a purchase order. Because the resolution has been adopted and is effective, the amendment needs to be made to reflect the correct vendor.</p>	