RESOLUTION NO. _____

A RESOLUTION TO AUTHORIZE THE CITY MANAGER TO ENTER INTO A CONTRACT WITH DOGGETT FREIGHTLINER OF ARKANSAS, LLC, IN AN AMOUNT NOT TO EXCEED FOUR HUNDRED SEVENTY-TWO THOUSAND THIRTY-EIGHT DOLLARS ($472,038.00) PLUS APPLICABLE TAXES AND FEES; TO UTILIZE FUTURE BOND PROCEEDS FOR THE PURCHASE OF TWO (2) NEW FREIGHTLINER 114SD PLUS HOOKLIFT TRUCKS BY THE CITY'S FLEET SERVICES DEPARTMENT FOR USE BY THE PUBLIC WORKS DEPARTMENT'S LANDFILL DIVISION; AND FOR OTHER PURPOSES.

WHEREAS, the City's Fleet Services Department has a need to acquire Two (2) new Freightliner 114SD Plus Hooklift Trucks to replace older, high mileage trucks in the City's Fleet vehicle inventory that require costly maintenance; and,

WHEREAS, pursuant to Little Rock, Ark. Resolution No. 16,603 (February 18, 2025), as amended, vendor selection of Doggett Freightliner of Arkansas LLC, for this truck purchase was made utilizing Sourcewell Contract No. 032824-DAI.; and,

WHEREAS, the funds for this purchase of Two (2) new Freightliner 114SD Plus Hooklift Trucks are to come from the proceeds of future bonds supported by the Waste Disposal Fund revenues and paid over the useful life of the assets, or from other funds to be identified by the City; and,

WHEREAS, the total cost to purchase Two (2) new Freightliner 114SD Plus Hooklift Trucks is Four Hundred Seventy-Two Thousand Thirty-Eight Dollars ($472,038.00) including applicable taxes and fees per the vendor's September 28, 2026, quote attached hereto as Exhibit A.

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF DIRECTORS OF THE CITY OF LITTLE ROCK, ARKANSAS;

Section 1. The City Manager is authorized to enter into a contract with Doggett Freightliner of Arkansas LLC, in the amount of Four Hundred Seventy-Two Thousand Thirty-Eight Dollars ($472,038.00) including applicable taxes and fees, utilizing future bond funds, to purchase (2) new Freightliner 114SD Plus Hooklift Trucks.

Section 2. Funds for this expenditure will be available from future bonds supported by the Waste Disposal Fund revenues and paid over the useful life of the assets which will be available in Public Works Operating Account No. 603120-72300, or from other funds to be identified.

Section 5. ***Severability.*** In the event any title, section, paragraph, item, sentence, clause, phrase, or word of this resolution is declared or adjudged to be invalid or unconstitutional, such declaration or adjudication shall not affect the remaining portions of the resolution which shall remain in full force and effect as if the portion so declared or adjudged invalid or unconstitutional were not originally a part of the resolution.

Section 6. ***Repealer.*** All laws, ordinances, resolutions, or parts of the same, that are inconsistent with the provisions of this resolution, are hereby repealed to the extent of such inconsistency.

ADOPTED: November 2, 2026

ATTEST:	**APPROVED:**
_____	_____
Allison Segars, City Clerk	**Frank Scott, Jr., Mayor**

APPROVED AS TO LEGAL FORM:

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Thomas M. Carpenter, City Attorney

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EXHIBIT A

Prepared For :
Walter Ederle
LITTLE ROCK CITY OF
3314 JE DAVIS DR
LITTLE ROCK, AR 72209
UNITED STATES
Phone :501-918-4200

Prepared by:
Terry Glidden
DOGGETT FREIGHTLINER OF ARKANSAS
11700 Valentine Road
North Little Rock, AR 72117
Phone :

QUOTATION

114SD PLUS CONVENTIONAL CHASSIS

SET FORWARD AXLE - TRUCK	6600MM (260 INCH) WHEELBASE
DETROIT DD13 GEN 6 12.8L 450 HP @ 1625 RPM, 1900 GOV RPM, 1650 LB-FT @ 900 RPM	NO FIFTH WHEEL
ALLISON 4500 RDS AUTOMATIC TRANSMISSION WITH PTO PROVISION	7/16X3-9/16X11-1/8 INCH STEEL FRAME (11.11MMX282.6MM/0.437X11.13 INCH) 120KSI
MERITOR RT-46-160 46,000# R-SERIES TANDEM REAR AXLE	1450MM (57 INCH) REAR FRAME OVERHANG
HENDRICKSON RT463 @46,000# REAR SUSPENSION	1/4 INCH (6.35MM) C-CHANNEL INNER FRAME REINFORCEMENT
DETROIT DA-F-20.0-5 20,000# FL1 71.0 KPI/3.74 DROP SINGLE FRONT AXLE	
20,000# FLAT LEAF FRONT SUSPENSION	
114 INCH BBC FLAT ROOF ALUMINUM CONVENTIONAL CAB	

			PER UNIT		TOTAL
VEHICLE PRICE	TOTAL # OF UNITS (1)	$	156,009	$	156,009
EXTENDED WARRANTY		$	0	$	0
DEALER INSTALLED OPTIONS		$	80,335	$	80,335
CUSTOMER PRICE BEFORE TAX		$	236,344	$	236,344
TAXES AND FEES					
FEDERAL EXCISE TAX (FET)		$	(325)	$	(325)
TAXES AND FEES		$	0	$	0
OTHER CHARGES		$	0	$	0
TRADE-IN					
TRADE-IN ALLOWANCE		$	0	$	0
BALANCE DUE	(LOCAL CURRENCY)	$	236,019	$	236,019

COMMENTS:
Projected delivery on ___ / ___ / ___ provided the order is received before ___ / ___ / ___.

APPROVAL:
Please indicate your acceptance of this quotation by signing below:

Customer: X_____ Date: ___ / ___ / ___.