RESOLUTION NO. _____

A RESOLUTION TO AUTHORIZE THE CITY MANAGER TO ENTER INTO A CONTRACT WITH ARKANSAS KENWORTH LLC, DOING BUSINESS AS MHC KENWORTH LITTLE ROCK, IN AN AMOUNT NOT TO EXCEED TWO HUNDRED FORTY-EIGHT THOUSAND, SEVEN HUNDRED AND NINE DOLLARS ($248,709.00) PLUS APPLICABLE TAXES AND FEES, UTILIZING FUTURE BOND FUNDS FOR THE PURCHASE OF 1 NEW 2026 KENWORTH T880 TRI-AXLE DUMP TRUCK 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 one **(**1) new 2026 Kenworth T880 Tri-Axle Dump Truck to replace an older, high mileage truck in the City's Fleet vehicle inventory that requires costly maintenance; and,

WHEREAS, pursuant to Little Rock, Ark. Resolution No. 16,603 (February 18, 2025), as amended, vendor selection of Arkansas Kenworth LLC, doing business as MHC Kenworth Little Rock, for this Tri-Axle Dump Truck purchase was made utilizing Sourcewell Contract No. 032824-KT; and,

WHEREAS, the funds for this purchase of one (1) new 2026 Kenworth T880 Tri-Axle Dump Truck is from 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 one (1) new 2026 Kenworth T880 Tri-Axle Dump Truck is Two Hundred Forty-Eight Thousand Seven Hundred and Nine Dollars ($248,709.00) plus applicable taxes and fees per the vendor's September 29, 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 Arkansas Kenworth LLC, in the amount of Two Hundred Forty-Eight Thousand Seven Hundred and Nine Dollars ($248,709.00) plus applicable taxes and fees, utilizing future bond funds, to purchase one (1) new 2026 Kenworth T880 Tri-Axle Dump Truck.

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 17, 2026

ATTEST: **APPROVED:**

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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

MHC

ARKANSAS KENWORTH, LLC ("Dealer")
doing business as: MHC KENWORTH - LITTLE ROCK

NEW TRUCK ORDER

LITTLE ROCK, AR 72206
8001 EAST PORT DRIVE
1-501-490-1500

PURCHASER			ADDRESS					
City of Little Rock AR			500 W Markham Street					
BUSINESS PHONE	OTHER PHONE		CITY		STATE	ZIP CODE	COUNTY	DATE
501-371-4560			Little Rock		AR	72201-1415	PULASKI	09/29/2026
QUANTITY	YEAR	MAKE	MODEL	BODY TYPE			SALESPERSON	
1	2026	KW	T880S	TRUCK/DUMP			STEVEN GASSMAN	
STOCK NUMBER		COLOR		TO BE DELIVERED ON OR ABOUT			FINANCIAL SOURCE	
0617125		WHITE		07/15/2026			Cash	
SERIAL NUMBERS	1NKZXPEX7TJ225305							
PRICE OF VEHICLE(s) INCLUDING FET								$248,580.00

2026 T880 - Tri-Axle w/Road-Force body: $248,709.00; Expires 60 days 09-25-2026
Source-well Contract# 032824-KTC
Price Includes:
No F.E.T / Doc.Fee
Extended Warranty: Engine & After/Treatment: 5YR/200K
Engine: MX-13 485HP
Transmission: Allison 4500RDS: Rear Ratio: 4.30
Road-Force Body
Electric Tarp
High Lift Tailgate

TRADE TERMS AGREEMENT APPLICABLE [X] YES

NOTE: If vehicle(s) are not funded within 15 days of truck receipt date at the dealer, customer will be charged a per diem amount per unit until units are fully funded. Customer has 60 days from delivery date of the truck to return and have any add-ons listed on the sales order completed.

DESCRIPTION OF TRADE-IN OR TRADE ATTACHMENT			
YEAR	MAKE	MODEL	SUBTOTAL $248,580.00
			BUSINESS TAX
SERIAL NUMBER		MILEAGE	SALES TAX
			LOCAL TAX
BALANCE OWED TO		TRADE DIFFERENCE	
			REGISTRATION FEES $129.00
			TOTAL DELIVERED PRICE $248,709.00
			LESS: TRADE-IN ALLOWANCE
			LESS: BALANCE OWED ON TRADE-IN
			TRADE-IN EQUITY
			LESS: CASH DEPOSIT SUBMITTED WITH ORDER
			CASH DUE ON DELIVERY (Includes above Taxes, but may not be inclusive of all Applicable Taxes)
			UNPAID BALANCE (Amount to be Separately Financed by Purchaser) Due in Cash on Delivery $248,709.00

PURCHASER'S CERTIFICATION

Purchaser and the person signing this Order on behalf of Purchaser hereby certify that:

1. Purchaser and the person signing this Order on behalf of Purchaser have carefully reviewed the terms and conditions printed on the front and reverse side hereof, and agree to be bound thereby. The terms and conditions printed on the front and reverse side hereof represent the entire and integrated agreement between the parties relating to the purchase and sale of the Vehicle and cancels and supersedes prior negotiations, representations or agreements, either written or oral.

2. Purchaser and the person signing this Order on behalf of Purchaser have Carefully reviewed this Order and fully understand that the Vehicle listed above will be equipped only with the optional equipment specifically listed on the face of this Order plus all standard equipment as designated by the manufacturer at the time of delivery.

3. The person signing this Order on behalf of Purchaser is of legal age to execute binding contracts in this State. The person signing this Order on behalf of Purchaser has the authority and has been duly authorized to sign this Order on behalf of the Purchaser.

READ ALL PAGES OF THIS ORDER

THE TERMS AND CONDITIONS ON PAGE 2 HEREOF ARE PART OF THIS ORDER.

THIS ORDER IS NOT VALID UNLESS SIGNED BY AND ACCEPTED BY AN AUTHORIZED MANAGER OF DEALER.

THE PRICE OF THIS VEHICLE DOES NOT INCLUDE ANY APPLICABLE TAXES, WHICH ARE THE RESPONSIBILITY OF PURCHASER AS SET FORTH ON ALL PAGES HEREOF.

ANY TAXES DISPLAYED ON THIS TRUCK ORDER ARE ESTIMATED. ACTUAL TAXES, AS APPLICABLE, WILL BE INVOICED TO THE PURCHASER AT THE PREVAILING TAX RATES AVAILABLE AT TIME OF VEHICLE INVOICE.

ANY DELIVERY DATES INDICATED ON THIS ORDER ARE ESTIMATES AND SUBJECT TO THE MANUFACTURERS' PRODUCTION SCHEDULE AND FINAL APPROVAL.

THIS ORDER CONTAINS A BINDING ARBITRATION PROVISION WHICH MAY BE ENFORCED BY THE PARTIES

TERMS AND CONDITIONS ON PAGE 2 HEREOF ARE PART OF THIS AGREEMENT

SIGNED (AUTHORIZED REPRESENTATIVE OF PURCHASER):	DATE	ACCEPTED BY DEALER	DATE