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WHEREAS, the City's Fleet Services Department has a need to acquire one (1) new portable column lift for use by the Fire Truck Shop Division of Fleet Services in servicing the City's Fire Trucks, to replace the 2007 model lifts currently utilized by City's Fleet Department that require costly repair to restore functionality; and,

WHEREAS, the total cost to purchase one (1) new portable column lift is Fifty-Three Thousand, Two Hundred Ninety-Four and 46/100 Dollars (\$53,294.46) per the vendor's quote attached hereto as Exhibit A.

Section 1. The City Manager is authorized to enter into a contract with Vehicle Service Group, LLC, in the amount of Fifty-Three Thousand, Two Hundred Ninety-Four and 46/100 Dollars (\$53,294.46) Fifty-Three Thousand, Two Hundred Ninety-Four and 46/100 Dollars (\$53,294.46), plus applicable taxes to purchase one (1) new portable column lift.

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ordinances, resolutions, or parts of the same, that are inconsistent with the provisions of this resolution, are hereby repealed to the extent of such inconsistency.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: September 15, 2026

ATTEST:

APPROVED:

Allison Segars, City Clerk

Frank Scott, Jr., Mayor

APPROVED AS TO LEGAL FORM:

Thomas M. Carpenter, City Attorney

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EXHIBIT A

Rotary Lift GSA Quotation

Quote # : 2026616
Date: 7/22/2026
Requested By: Walter Ederle
Quote Expires: 11/19/2026
Payment Terms: NET 60
Warranty: 1yr. Parts & Labor

Prepared By: Tammy Boldery

"If completion of installation is delayed more than one month due to governmental entity delays (i.e. electrical, etc.), Rotary can request partial payment for work completed. (both equipment and installation).



Note: Quote for Equipment

Project Name: City of Little Rock

Pull from stock not allowed

Model No.	Description	Unit Price Ea.	Qty.	Extended Price
MCHA419U100BK	Portable (4) Column Lift, 18,800 lb Capacity per Column, 75,200lb Total Capacity	\$ 53,294.46	1	\$ 53,294.46
Freight	Prepaid by Rotary			
	**Does not include any applicable fees or taxes, bonds or insurance			

Total Quote \$ 53,294.46

ADDITIONAL TERMS AND CONDITIONS: By submitting a purchase order to Vehicle Service Group, LLC. (VSG), customer accepts and agrees to these terms and conditions as additional terms to the existing agreement between the parties referenced on the face of this quotation (Existing Agreement), notwithstanding anything to the contrary contained therein. All additional or different terms and conditions contained in Customer's purchase order are hereby rejected. No additional or different terms or conditions, or any modifications, changes, or amendments to these terms of the existing agreement shall be binding on VSG, unless expressly accepted by VSG in writing.

DISCLAIMER: Notwithstanding anything to the contrary in the Existing Agreement, VSG shall not be liable for any loss, damage or additional costs arising from unforeseen conditions affecting installation, including but not limited to contaminated soil, bed rock, in-floor heating system, high water conditions, or any other type of in-ground conditions. Customer acknowledges and agrees that Customer shall be responsible for any additional costs due to such conditions, in addition to the installation price set forth herein.

DELAY: Notwithstanding anything to the contrary in the Existing Agreement, if delivery of the equipment or completion of the work is delayed by more than thirty (30) days due to the acts or omission of Customer or any third party other than VSG or its sub-contractors, VSG may require Customer to render payment for equipment manufactured or delivered, and portions of the work completed, within thirty (30) days from the date of VSG's invoice, in the amounts set forth in such invoice.

*Cancelled orders or returned goods are subject to 20% restocking fee

GSA Contract #	GS07F294AA	Vehicle Service Group, LLC
CAGE #:	7K311	2700 Lanier Dr.
Tax ID #:	90-0501347	Madison, IN 47250
DUNS #:	831536169	Tammy Boldery, Government Sales Leader
		800-445-5438 x 5655
		tboldery@rotarysolutions.com