

City of Conway, Arkansas Resolution No. R-24-30

A RESOLUTION TO APPROVE THE PURCHASE OF THREE TRUCKS FOR THE CITY OF CONWAY DEPARTMENT OF SANITATION; AND FOR OTHER PURPOSES

Whereas, the City of Conway Department of Sanitation has a need to purchase three replacement trucks including a Roll-off Truck, Rear Load Truck and an Automated Side Load Truck; and

Whereas, the total purchase amount is \$883,699.83. The 2024 City of Conway Department of Sanitation Budget includes funds to purchase the equipment stated above and described below; and

Whereas, the City of Conway Department of Sanitation has obtained three quotes through the Sourcewell Cooperative Contract. Quotes received are as follows:

Roll Off

Make	Model	Body	Vendor	Price
Freightliner	M2	Stellar	J&R Equipment	223,724.00
Freightliner	M2	Stellar	Rivercity Hydraulics	224,838.00
Mack	Granite	Stellar	Rivercity Hydraulics	250,684.00

Rear Load

Make	Model	Body	Vendor	Price
Freightliner	M2	Heil DP5000	Rivercity Hydraulics	254,832.81
Freightliner	M2	Leach 2R-III	J&R Equipment	265,569.76
International	HV607	Heil DP5000	Rivercity Hydraulics	267,464.52

Automated Side Load

Make	Model	Body	Vendor	Price
Battle	LET2	Labrie Automizer	J&R Equipment	405,143.02
Battle	LET2	Heil DP Python	Rivercity Hydraulics	410,638.86
Autocar	ACX	Heil DP Python	Rivercity Hydraulics	421,145.34

NOW THEREFORE BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF CONWAY, ARKANSAS THAT:

Section 1. The City of Conway approves the cooperative Sourcewell contract with J&R Equipment in the amount of \$628,867.02.

Section 2. The City of Conway approves the cooperative Sourcewell contract with River City Hydraulics in the amount of \$254,832.81.

Section . All ordinances in conflict herewith are repealed to the extent of the conflict.

PASSED this 28th day of May 2024.

Approved:

Mayor Bart Castleberry

Attest:

Michael O. Garrett City Clerk/Treasurer