



City of Fayetteville, Arkansas

113 West Mountain Street
Fayetteville, AR 72701
(479) 575-8323

Legislation Text

File #: 2024-1734

Henard Utility Products, Inc.

A RESOLUTION TO APPROVE THE PURCHASE OF A BRUSH CHIPPER FROM HENARD UTILITY PRODUCTS, INC IN THE AMOUNT OF \$54,251.60 PLUS ANY APPLICABLE SURCHARGES, FREIGHT CHARGES, AND DELIVERY FEES UP TO 10% OF THE ORIGINAL PRICE, PURSUANT TO A SOURCEWELL COOPERATIVE PURCHASING CONTRACT

WHEREAS, unit 9210 is experiencing increased mechanical issues disrupting operations for the Parks department and the replacement of this unit was unanimously approved at the February 13th Equipment Committee meeting.

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

Section 1: That the City Council of the City of Fayetteville, Arkansas hereby authorizes the purchase of a Brush Chipper from Henard Utility Products, Inc. in the amount of \$54,251.60 plus any applicable surcharges, freight charges, and delivery fees up to 10% of the original price, pursuant to a Sourcewell cooperative purchasing contract.



MEETING OF MARCH 5, 2024

TO: Mayor Jordan and City Council
THRU: Terry Gulley, Asst Public Works Director - Ops
FROM: Ross Jackson, Jr., Fleet Operations Superintendent
SUBJECT: **Henard Utility Products, Inc.**

RECOMMENDATION:

A RESOLUTION TO AUTHORIZE THE PURCHASE OF A BRUSH CHIPPER FROM HENARD UTILITY PRODUCTS, INC IN THE AMOUNT OF \$54,251.60, PLUS ANY APPLICABLE SURCHARGES, FREIGHT CHARGES, AND DELIVERY FEES UP TO 10% OF THE ORIGINAL PRICE, PURSUANT TO A SOURCEWELL COOPERATIVE PURCHASING CONTRACT.

BACKGROUND:

Unit 9210 (PRKS_F051/TRAN_F012) has had increased mechanical issues disrupting operations for the Parks department.

DISCUSSION:

Unit 9210 (PRKS_F051/TRAN_F012) has had increasing mechanical issues and will need to be replaced to maintain front line operations for the Parks Division. This is a budgeted 2023 purchase. A like unit will be purchased in its place.

BUDGET/STAFF IMPACT:

This unit was unanimously approved at the February 13th Equipment Committee. Sufficient funds have been budgeted for replacement.

ATTACHMENTS: SRF (#3), Sourcewell Contract Number (#4)