



City of Fayetteville, Arkansas

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Fayetteville, AR 72701
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Legislation Text

File #: 2024-207

RUSH TRUCK CENTERS (PURCHASE AGREEMENT):

A RESOLUTION TO APPROVE THE PURCHASE OF A 2024 INTERNATIONAL CV515 FROM RUSH TRUCK CENTERS IN THE AMOUNT OF \$110,548.16, PURSUANT TO A SOURCEWELL COOPERATIVE PURCHASING CONTRACT, AND TO APPROVE A BUDGET ADJUSTMENT

WHEREAS, unit 385 was in service for 9 years and is no longer capable of front-line service for the water department.

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 2024 International CV515 from Rush Truck Centers in the amount of \$110,548.16, pursuant to a Sourcewell cooperative purchasing contract.

Section 2: That the City Council of the City of Fayetteville, Arkansas hereby approves a budget adjustment, a copy of which is attached to this Resolution.



MEETING OF JULY 2, 2024

TO: Mayor Jordan and City Council
THRU: Terry Gulley, Asst Public Works Director - Ops
FROM: Ross Jackson, Jr., Fleet Operations Superintendent
SUBJECT: **RUSH TRUCK CENTERS (PURCHASE AGREEMENT):**

RECOMMENDATION:

A RESOLUTION TO AUTHORIZE THE PURCHASE OF A 2024 INTERNATIONAL CV515 FROM RUSH TRUCK CENTERS FOR \$110,548.16 PURSUANT TO SOURCEWELL COOPERATIVE PURCHASING CONTRACT #060920-NVS AND TO APPROVE A BUDGET ADJUSTMENT.

BACKGROUND:

Unit 385 (WSEW_F064) required significantly costly repairs and was in service for 9 years and was longer capable of front-line service for the Water Sewer Department.

DISCUSSION:

The original unit 385, a Ford F550 suffered from excessive engine oil consumption and required an engine replacement. Fleet took it out of service and issued the department a temporary Ford F350 (Unit 384) to use while we sourced its replacement. Fleet is recommending replacement with an equivalent unit to maintain the daily needs of the water and sewer department.

BUDGET/STAFF IMPACT:

This unit is not a FY24 budgeted replacement but is required for front line service for the Water Sewer Department. Therefore, a budget adjustment will be made from the Fleet fund balance to purchase this unit.

This unit was unanimously approved at the June 11th Equipment Committee.

ATTACHMENTS: SRF (#3), BA (#4), Retail Sales Order (#5)