

City of Fayetteville Item Review Form

2014-0063

Legistar File Number

February 18th, 2014

City Council Meeting Date - Agenda Item Only

N/A for Non-Agenda Item

Brian Pugh

Submitted By

Recycling and Trash

Department

Action Required:

Resolution approving a budget adjustment in the amount of \$18,500 to recognize revenue received from the auction and sales of Unit 479 - 2005 Rotochopper Go - Bagger 250

Does this item have a cost? No

\$0.00

Cost of this request

\$0.00

Category or Project Budget

ADEQ Grant Purchase

Program or Project Name

5500.5080.5227.00

Account Number

Funds Used to Date

Solid Waste Improvements

Program or Project Category

09019/1401

Project Number

\$0.00

Remaining Balance

Solid Waste

Fund Name

Budgeted Item?

Budget Adjustment Attached? Yes

V20130812

01-31-14 P02:59 RCVD

Previous Ordinance or Resolution # _____

Original Contract Number: _____

Comments:

ENTERED
2/5/14
BEP

Paul A. B...

Don Ma...
Russell J...

To: Fayetteville City Council

Thru: Mayor Lioneld Jordan
Don Marr, Chief of Staff
Terry Gulley, Transportation Director *TGG*
Jeff Coles, Assistant Transportation Director *JAC*

From: Brian Pugh, Waste Reduction Coordinator *BP*

Date: January 30th, 2014

Subject: A resolution approving a budget adjustment in the amount of \$18,500 to recognize revenue received from the auction and sale of Unit 479 – 2005 Rotochopper Go-Bagger 250

RECOMMENDATION

The staff and administration recommends a resolution approving a budget adjustment in the amount of \$18,500 to recognize revenue received from the auction and sale of Unit 479 – 2005 Rotochopper Go-Bagger 250.

BACKGROUND

The Solid Waste and Recycling Division sells compost in bulk and bags for residential use. The vast majority of sales are in the bulk variety utilizing the Division’s loader for loading pick up trucks or trailers for the public. Very few customers purchase the compost in bags.

Unit 479 was received through a ADEQ Recycling grant approved in 2004. Bagging of compost utilizing the bagging equipment was to make it more convenient to sell compost to residents without access to pick up trucks or trailers. Bagging and storing the compost had issues with molding inside the bags and was only completed when a customer requested bags.

DISCUSSION

Per Regulation 11 of the Arkansas Pollution Control and Ecology Commission, the assets received from the sale of recycling equipment purchased with ADEQ recycling grant funds is required to be distributed back into the recycling program that was awarded the grant. The sale of the bagger through Gov Deals was \$20,000 with 7.5% of the sale revenue going to Gov Deals for the administration of the transaction and a grand total of \$18,500 received. The money now needs to be transferred back into the recycling program to be used to further recycling programs.

The \$18,500 will be used to help further expansion of the apartment recycling program through expanded recycling container purchases as the apartment program grows. Currently grant money has been used in past years to purchase recycling containers for on site collection of materials at the participating complexes and also for the purchase of indoor recycling bins and bags currently in the process of being purchased and distributed. Project 09019 has been used for these grants.

BUDGET IMPACT

Approval of this budget adjustment will recognize the \$18,500 revenue from the sale of the bagger to increase Project 09019 / 1401 Recycling Containers ADEQ Grant Purchase.

RESOLUTION NO. _____

A RESOLUTION APPROVING A BUDGET ADJUSTMENT IN THE AMOUNT OF \$18,500.00 TO RECOGNIZE REVENUE FROM THE AUCTION AND SALE OF UNIT 479 – 2005 ROTOCHOPPER GO-BAGGER 250

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 approves a budget adjustment, a copy of which is attached as Exhibit “A”, in the amount of \$18,500.00 to recognize revenue from the auction and sale of Unit 479 – 2005 Rotochopper Go-Bagger 250.

Section 2: That the City Council of the City of Fayetteville, Arkansas approves the distribution of these funds to the recycling program pursuant to Regulation 11 of the Arkansas Pollution Control and Ecology Commission.

PASSED and **APPROVED** this 18th day of February, 2014.

APPROVED:

ATTEST:

By: _____
LIONELD JORDAN, Mayor

By: _____
SONDRA E. SMITH, City Clerk/Treasurer

**City of Fayetteville, Arkansas
Budget Adjustment Form**

V12.072A.8
Rotochopper Go – Bagger
Page 4 of 20

Budget Year 2014	Division: Solid Waste & Recycling Department: Transportation Services	Request Date 1/30/2014	Adjustment Number
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BUDGET ADJUSTMENT DESCRIPTION / JUSTIFICATION

Recognizing revenue received from auction and placing into recycling program per state regulations

<i>Terry J. Hulley</i> Division Head Date: 1-31-14	Prepared By: Brian Pugh Reference: Pugh, Brian
<i>[Signature]</i> Budget Director Date: 2/5/14	Budget & Research Use Only
<i>Terry J. Hulley</i> Department Director Date: 1-31-14	Type: A B C D E P
Finance Director _____ Date _____	General Ledger Date _____
Chief of Staff _____ Date _____	Posted to General Ledger Initial Date
Mayor _____ Date _____	Checked / Verified Initial Date

TOTAL BUDGET ADJUSTMENT 18,500 18,500

Account Name	Account Number		Increase / (Decrease)		Project.Sub Number
			Expense	Revenue	
Use of fund balance	5500.0950.4999.99	RI		18,500	.
Containers	5500.5080.5227.00	EX	18,500		09019 . 1401
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FIXED ASSET TRANSFER FORM

FIXED ASSET NUMBER _____	SERIAL NUMBER _____
DESCRIPTION: _____	ORIGINAL COST _____
ORIGINAL LOCATION _____	ACCUMULATED DEPR _____
RECEIVING LOCATION _____	
TRANSFER DATE _____	
Transferring Division _____	Division Head Signature _____
Receiving Division _____	Division Head Signature _____

FIXED ASSET DELETION FORM

(Sold, trade-in, auctioned, etc.)

FIXED ASSET NUMBER _____	SERIAL NUMBER <u>05-5064</u>
DESCRIPTION <u>Go Bagger Bag</u>	DELETION DATE <u>10/30/13 SOLD</u>
<u>filler</u>	
REASON FOR DELETION: <u>Sold on gov deals</u>	
	<u>Sole 13.315</u>
Cost \$ _____	<u>Bolser</u> Division Head Signature
Depreciation _____	<u>Wial</u> Purchasing Manager Signature
Net Book _____	
Return Form to the Accounting Division	Contract and Grant Accountant Signature



www.accessfayetteville.org

THE CITY OF FAYETTEVILLE, ARKANSAS

City of Fayetteville - Purchasing Division
113 W. Mountain - Room 306
Fayetteville, AR 72701
Phone: 479.575.8256
E-Mail: purchasing@ci.fayetteville.ar.us

BILL OF SALE

Bill of Sale Date: 11/25/2013 Bill of Sale Number: 10302013
Asset ID: 315 Inventory ID: 13-315, Unit 0479

Description of Property	Award Amount
Sale 13-315, 2005 Rotochopper Go-Bagger 250	\$20,000.00

Asset Information



Year: 2005 Make/Brand: Rotochopper Model: Go-Bagger 250 VIN/Serial: 05-5064
Meter: Title Restriction: N

Sale Information

Actual Sold Amount: \$20,000.00 *	Paid On: 11/13/13 by Wire Transfer
Other Amount: \$0.00	Other Amount Description:
Buyer's Premium: \$1,000.00	Tax Rate: 0.0000%
Tax Amount: \$0.00	* Taxable Items
Total Amount: \$21,000.00	

Buyer Information

Growers Market Inc
4015 S Highway 92

Sierra Vista, AZ 85650-9501 USA
abehear@growersmarketinc.com
Phone: 4802994977

Asset is sold as is, where is and without warranty. Once the asset is removed from the seller's premises there is no refund of monies previously paid.

Buyer/Agent Signature: [Signature]
Print Name: Adam Behar
Date: 11/25/13

SELLER INFORMATION: City of Fayetteville, AR

Seller Signature (Bill of Sale Confirmation): [Signature] DATE: 11-25-13
Purchasing Representative

Seller Signature (Asset Pick Up Confirmation): _____ DATE: _____
City Representative

Main, Joanna

From: CustomerService@govdeals.com
Sent: Wednesday, November 13, 2013 11:50 AM
To: Main, Joanna
Cc: Purchasing
Subject: GovDeals.com Payment Received

Payment has been received for the following asset. The buyer has been notified that the payment has been received. They have been instructed to contact you concerning pickup of the asset. The buyer should present you with the buyer certificate at pickup.

Thank you for using GovDeals.

Buyer: Adam Behar (username: abehar@growersmarketinc.com) abehar@growersmarketinc.com

The following asset is ready for pickup:

Certificate ID: 315-1030132005-3249
Asset ID: 315
Inventory ID: 13-315, Unit 0479
Description: Sale 13-315, 2005 Rotochopper Go-Bagger 250

If you have any questions, please contact your Client Service Rep, Buck Pelfrey at 423-260-7428. Thank you for using GovDeals!



www.accessfayetteville.org

Auction Release Form

THE CITY OF FAYETTEVILLE, ARKANSAS

Reference: Sale 13-315, 2005 Rotochopper Go-Bagger 250

Buyer Name: Adam Behar

Company: Growers Market Inc

Address: 4015 S Hwy 92, Sierra Vista, AZ 85650-9501

Please complete the following information and sign the bottom of the form:

- I will be picking up the item(s) in person from the City of Fayetteville. (Note: A photo ID will be required)
- Someone other than me will be picking up the item(s).

I, Adam Behar, authorize the following agent/transport company to pick up the item(s) from the referenced sale.

Agent/Transport Company Name: Stacy Lang LNVHAULIN lnhauling@yahoo.com

Phone Number: 620-200-5672 or

If someone other than the buyer will be picking up the item(s), the City of Fayetteville will fax/email you a copy of the Bill of Sale for each auction. The authorized agent will also sign the Bill of Sale at the time of pick up. We must have this form and the Bill of Sale completed and returned before the City of Fayetteville will release the item(s). Sorry, no exceptions will be made. The title (if applicable) will be mailed to the address indicated on the Seller's Certificate we receive from GovDeals.

The terms and conditions of the sale are listed in correspondence from GovDeals. However, if you have any questions please let me know.

Thank you,
Joanna Main
Purchasing Technician
City of Fayetteville
479-575-8256

Buyer Signature: [Signature]

Date: 11/25/13

Please return the completed form either by fax or email.
Email: purchasing@ci.fayetteville.ar.us
Fax: 479-575-8257



THE CITY OF FAYETTEVILLE, ARKANSAS

City of Fayetteville - Purchasing Division
113 W Mountain - Room 305
Fayetteville, AR 72701
Phone: 479 575.8256
E-Mail: purchasing@c.fayetteville.ar.us

BILL OF SALE

Bill of Sale Date: 11/25/2013 Bill of Sale Number: 10302013
Asset ID: 315 Inventory ID: 13-315, Unit 0479

Description of Property	Award Amount
Sale 13-315, 2005 Rotochopper Go-Bagger 250	\$20,000.00

Asset Information



Year: 2005 Make/Brand: Rotochopper Model: Go-Bagger 250 VIN/Serial: 05-5084
Meter: Title Restriction: N

Sale Information

Actual Sold Amount: \$20,000.00 *
Other Amount: \$0.00
Buyer's Premium: \$1,000.00
Tax Amount: \$0.00
Total Amount: \$21,000.00

Paid On: 11/13/13 by Wire Transfer
Other Amount Description:
Tax Rate: 0.0000%
* Taxable items

Dennis Fany

Buyer Information

Growers Market Inc
4015 S Highway 92

Sierra Vista, AZ 85650-9501 USA
abehar@growersmarketinc.com
Phone: 4802994977

Asset is sold as is, where is and without warranty. Once the asset is removed from the seller's premises there is no refund of monies previously paid.

Buyer/Agent Signature: *[Signature]*
Print Name: *Adam Behar*
Date: *11/25/13*

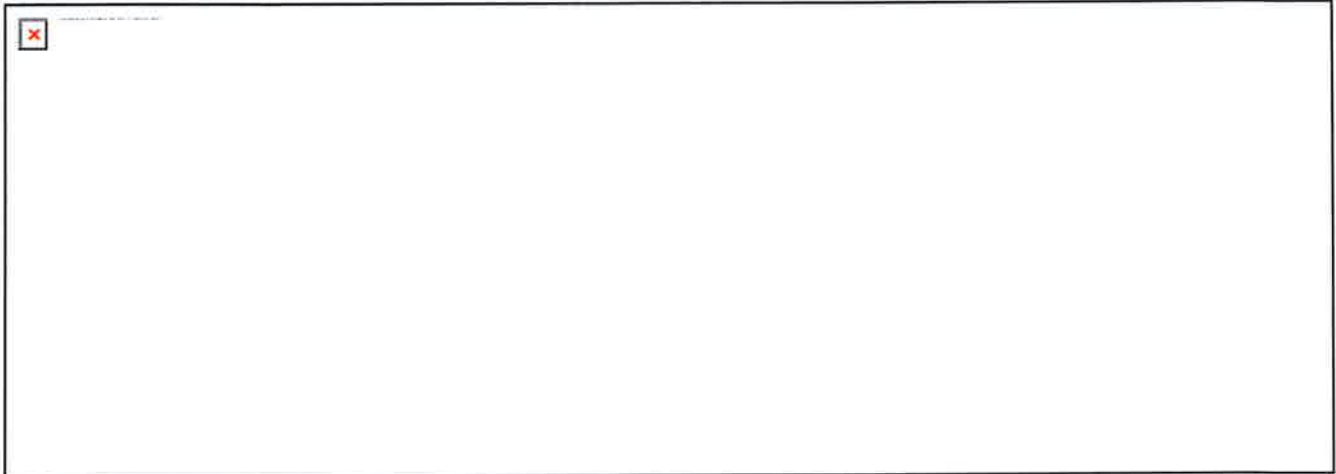
SELLER INFORMATION: City of Fayetteville, AR

Seller Signature (Bill of Sale Confirmation): *[Signature]* DATE: *11-25-13*
Purchasing Representative

Seller Signature (Asset Pick Up Confirmation): *[Signature]* DATE: *11/25/13*
City Representative

Main, Joanna

From: AccessFayetteville <accessfayetteville@public.govdelivery.com>
Sent: Friday, October 18, 2013 4:37 PM
To: Main, Joanna
Subject: SURPLUS SALE: Various Equipment & Vehicles For Sale (Sale 13-315, 13-319 to 13-322)



SURPLUS SALE - Various Equipment & Vehicles:

13-315, 2005 Rotochopper Go-Bagger - Unit 479
13-319, Five Star Brand Cook Stove - Parts/Scrap
13-320, 2000 Ford Crown Vic - Unit 1058
13-321, 2009 Dodge Charger - Unit 1207
13-322, 2002 Ford F-250 - Unit 2051

REFERENCE: Sale 13-315, 13-319 thru Sale 13-322

DEADLINE: Various dates and times, beginning Wednesday, October 30, 2013 at 7:05 PM local time to Fayetteville, AR, see website for details

You have received this e-mail in conjunction with signing up on the City of Fayetteville's Purchasing website mailing list. This e-mail is to inform you that the City has posted the items listed above for sale via online auction. All of these items have been regularly maintained by the City and are available for inspection to any interested parties.

Click below (or copy and paste) for a direct link to the auction website:

http://www.accessfayetteville.org/government/purchasing/Items_for_Sale/index.cfm

If you have any questions regarding the website please bring them to our attention so we can work together to make this process as beneficial as possible.

Also, please feel free to contact us with any questions, problems or concerns that you have. We will work our hardest to get any questions you have answered as quickly as possible. Thank you for subscribing to our mailing list. We appreciate you giving us the opportunity to keep you informed.

Thank You,

Joanna Main, CPPB
City of Fayetteville, Purchasing Technician
Phone: (479) 575-8256
TDD (Telecommunications Device for the Deaf) 479-521-1316
E-MAIL: jmain@fayetteville-ar.gov
City of Fayetteville Purchasing Division



Questions for AccessFayetteville?
[Contact us](#)

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This email was sent to jmain@ci.fayetteville-ar.us using GovDelivery, on behalf of: AccessFayetteville - 113 West Mountain Street - Fayetteville, AR 72701 - 479-718-7600




Main, Joanna

From: ClientServices@govdeals.com
Sent: Wednesday, October 30, 2013 7:06 PM
To: Main, Joanna
Subject: GovDeals Seller's Certificate: 315-1030132005-3249

Congratulations, City of Fayetteville, AR has sold another item on the GovDeals Auction Services.

BUYER (#663301)		SELLER (#3249)	
Name:	Adam Behar	Agency:	City of Fayetteville, AR
Company:	Growers Market Inc	Contact:	Joanna Main
Title To:	Growers Market Inc	Phone:	479-575-8256
Phone:	480-299-4977	Email:	jmain@fayetteville-ar.gov
Fax:	602-305-9428	Address:	113 W Mountain St. Room 306 Fayetteville, AR 72701
Email:	abehar@growersmarketinc.com		
Address:	4015 S Highway 92 Sierra Vista, AZ 85650-9501		

ITEM INFORMATION FOR ASSET ID: 315			
Item:	Sale 13-315, 2005 Rotochopper Go-Bagger 250		
Pick Up Location:	113 W Mountain St, Fayetteville, AR 72701		
Inventory ID:	13-315, Unit 0479	Account ID:	3249
Condition:	See Description	Quantity:	1 each
Make/Brand:	Rotochopper	Model:	Go-Bagger 250
VIN/Serial:	05-5064	Model Year:	2005
Meter:	0 (Accurate?:)	Title Restrictions:	No

Date	Item	Amount
------	------	--------

10/30/2013 8:05 PM	Sale 13-315, 2005 Rotochopper Go-Bagger 250		\$20,000.00
	Tax	None	\$0.00
	Buyer's Premium	5.00%	\$1,000.00
		Total	\$21,000.00

Payment Instructions:

All payments will be made between the Buyer and GovDeals, Inc. Payment in full is due no later than 5 business days from the time and date of the Buyer's Certificate.

NO CASH, CHECKS OR MONEY ORDERS WILL BE ACCEPTED! Purchses will be released only upon notification from GovDeals of receipt of full payment.

See Terms and Conditions for additional payment instructions.

Removal Instructions:

WE WILL NOT SHIP ANY ITEMS! Property may be removed by appointment only.

All items must be removed within 10 business days from the time and date of the Buyer's Certificate. The Buyer will make all arrangements and perform all work necessary, including packing, loading and transportation of the property. Property may be removed between the hours of 9:00AM to 12:00PM and 1:00PM to 4:00PM, Monday thru Friday, excluding legal holidays. Prior to removal, the buyer or buyer's authorized representative must sign a Bill of Sale. The buyer is to complete the Auction Release Form provided by the Seller if he/she authorizes someone else to remove the property.

A daily storage fee of \$10.00 may be charged for any item no removed withing the 10 business days allowed and stated on the Buyer's Certificate.

Prior to picking up a vehicle the bidder or his approved representative must obtain the vehicle title and/or bill of sale from the City of Fayetteville Purchasing Division, Room 306, 113 W. Mountain St., Fayetteville, AR. No vehicles will be released without the Buyer providing the signed vehicle title and bill of sale to designated City Fleet Department staff.

ONCE THE ITEM HAS BEEN REMOVED FROM THE SELLER'S LOCATION ALL SALES ARE FINAL!

Special Instructions:

If you are the winning bidder and default by failing to adhere to this seller's terms and conditions your account with GovDeals WILL BE LOCKED.

Guaranty Waiver: All property is offered for sale "AS IS, WHERE IS." City of Fayetteville, AR (Seller) makes no warranty, guaranty or representation of any kind, expressed or implied, as to the merchantability or fitness for any purpose of the property offered for sale. The Buyer is not entitled to any payment for loss of profit or any other money damages – special, direct, indirect, or consequential.

For any questions regarding the City's processes for removal, payment, or pick up, contact Joanna Main at 479-575-8256.

Description:

2005 Rotochopper Go-Bagger 250 Bag Filler

This unit starts and runs. The unit has an onboard 20 HP 10,500 watt North Star gas powered generator and foot pedal control. The unit was removed from service on August 5, 2013.

Red exterior with minor dents, scratches and dings. Decals have been removed, impressions and residue may remain. The tires on the trailer are holding air.

See pictures for details.

This unit is located at our Fleet Operations at 1525 S Happy Hollow Rd, Fayetteville, AR 72701.

Only the item described herein is included in the sale regardless of what else is pictured.

All items are sold "AS IS, WHERE IS", with no warranty expressed, written or implied. Bidders are strongly encouraged to inspect the item before bidding. Major or minor defects may or may not be noted. Other defects may exist and it is YOUR responsibility to verify the functional ability of each item listed. All sales are final.

Please contact Winston McGowan at 479-444-3496 for viewing or with questions about this unit. This item can be inspected by appointment only Mon-Fri 9am-4pm. No warranties; sales are final and items are purchased "AS IS". We will not ship this item. All aspects of the removal of the property is the sole responsibility of the buyer. You must be able to pick up within 10 days of winning bid.

NOTE: A Buyers fee of 5% applies to this auction. The five percent (5%) will be added to the ending auction sale price.

A bill of sale and title (if applicable) will be issued in accordance with winning bidder's GovDeals account information valid at the close of auction.



www.accessfayetteville.org

THE CITY OF FAYETTEVILLE, ARKANSAS

Reference: Sale 13-315, 2005 Rotochopper Go-Bagger 250

Buyer Name: Adam Behar

Company: Growers Market Inc

Address: 4015 S Hwy 92, Sierra Vista, AZ 85650-9501

Please complete the following information and sign the bottom of the form:

- I will be picking up the item(s) in person from the City of Fayetteville. *(Note: A photo ID will be required)*
- Someone other than me will be picking up the item(s).

I, _____, authorize the following agent/transport company to pick up the item(s) from the referenced sale.

Agent/Transport Company Name:

Phone Number: _____

If someone other than the buyer will be picking up the item(s), the City of Fayetteville will fax/email you a copy of the Bill of Sale for each auction. The authorized agent will also sign the Bill of Sale at the time of pick up. We must have this form and the Bill of Sale completed and returned before the City of Fayetteville will release the item(s). *Sorry, no exceptions will be made.* The title (if applicable) will be mailed to the address indicated on the Seller's Certificate we receive from GovDeals.

The terms and conditions of the sale are listed in correspondence from GovDeals. However, if you have any questions please let me know.

Thank you,
Joanna Main
Purchasing Technician
City of Fayetteville
479-575-8256

Buyer Signature:

Date _____

Please return the completed form either by fax or email.
Email: purchasing@ci.fayetteville.ar.us
Fax: 479-575-8257



THE CITY OF FAYETTEVILLE, ARKANSAS

www.accessfayetteville.org

City of Fayetteville – Purchasing Division
113 W. Mountain – Room 306
Fayetteville, AR 72701
Phone: 479.575.8256
E-Mail: purchasing@ci.fayetteville.ar.us

BILL OF SALE

Bill of Sale Date: 11/25/2013 **Bill of Sale Number:** 10302013
Asset ID: 315 **Inventory ID:** 13-315, Unit 0479

Description of Property	Award Amount
Sale 13-315, 2005 Rotochopper Go-Bagger 250	\$20,000.00

Asset Information



Year: 2005 **Make/Brand:** Rotochopper **Model:** Go-Bagger 250 **VIN/Serial:** 05-5064
Meter: **Title Restriction:** N

Sale Information

Actual Sold Amount: \$20,000.00 *	Paid On: 11/13/13 by Wire Transfer
Other Amount: \$0.00	Other Amount Description:
Buyer's Premium: \$1,000.00	Tax Rate: 0.0000%
Tax Amount: \$0.00	* Taxable items
Total Amount: \$21,000.00	

Buyer Information

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4015 S Highway 92

Sierra Vista, AZ 85650-9501 USA
abehear@growersmarketinc.com
Phone: 4802994977

Asset is sold as is, where is and without warranty. Once the asset is removed from the seller's premises there is no refund of monies previously paid.

Buyer/Agent Signature: _____
Print Name: _____
Date: _____

SELLER INFORMATION: City of Fayetteville, AR	
Seller Signature (Bill of Sale Confirmation): <u><i>P. Clivio</i></u>	DATE: <u>11-25-13</u>
Purchasing Representative	
Seller Signature (Asset Pick Up Confirmation): _____	DATE: _____
City Representative	



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October 17, 2013, 11:45 AM ET P22

Like 0

Sale 13-315, 2005 Rotochopper Go-Bagger 250



Year	Make/Brand	Model	VIN/Serial	Title Restriction
2005	Rotochopper	Go-Bagger 250	05-5064	No

Condition	Category	Inventory ID
See Description	Equipment, Heavy	13-315, Unit 0479

Auction Ends: 10/30/13 8:05 PM ET	
Remaining: 13 Days 8 Hrs	
Refresh Bid & Time	
Buyer's Premium:	5.00%
Starting Bid:	\$250.00
Bid Increment:	\$10.00
Minimum Bid:	\$250.00
Terms and Conditions	

3 visitors

2005 Rotochopper Go-Bagger 250 Bag Filler

This unit starts and runs. The unit has an onboard 20 HP 10,500 watt North Star gas powered generator and foot pedal control. The unit was removed from service on August 5, 2013.

Red exterior with minor dents, scratches and dings. Decals have been removed, impressions and residue may remain. The tires on the trailer are holding air.

See pictures for details.

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NOTE: A Buyers fee of 5% applies to this auction. The five percent (5%) will be added to the ending auction sale price.

A bill of sale and title (if applicable) will be issued in accordance with winning bidder's GovDeals account information valid at the close of auction.

»»Seller Information

[Ask a question](#)



Seller Name: City of Fayetteville, AR [view seller's other assets](#)

Asset Contact: [Joanna Main](#) (Phone: 479-575-8256)

Asset Location: 113 W Mountain St
 Fayetteville, Arkansas 72701
[Map to this location](#)

Q Inspection

Most items offered for sale are used and may contain defects not immediately detectable. Bidders are strongly urged to inspect prior to bidding. Bidders must adhere to the inspection dates and times indicated in the item description.

Please contact Fleet Operations at 479-444-3496 to schedule an inspection.

\$ Payment



Payment methods for this item are Wire Transfer, PayPal, or credit cards (Visa, Mastercard, American Express*, Discover) only. *American Express is not available for buyers on probation. PayPal and credit card purchases are limited to below \$5,000.00 and Bidders residing in the United States, Canada and Mexico Only. If the winning bid plus applicable taxes, if any indicated, and the buyer's premium, equals more than \$4,999.99, Wire Transfer must be used. If Wire Transfer is chosen, a Wire Transfer Transaction Summary page will provide payment and account information. The Wire Transfer must be completed within 5 days.

All payments will be made between the Buyer and GovDeals, Inc. Payment in full is due no later than 5 business days from the time and date of the Buyer's Certificate.

NO CASH, CHECKS OR MONEY ORDERS WILL BE ACCEPTED! Purchses will be released only upon notification from GovDeals of receipt of full payment.

See Terms and Conditions for additional payment instructions.

Removal

WE WILL NOT SHIP ANY ITEMS! Property may be removed by appointment only.

All items must be removed within 10 business days from the time and date of the Buyer's Certificate. The Buyer will make all arrangements and perform all work necessary, including packing, loading and transportation of the property. Property may be removed between the hours of 9:00AM to 12:00PM and 1:00PM to 4:00PM, Monday thru Friday, excluding legal holidays. Prior to removal, the buyer or buyer's authorized representative must sign a Bill of Sale. The buyer is to complete the Auction Release Form provided by the Seller if he/she authorizes someone else to remove the property.

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For any questions regarding the City's processes for removal, payment, or pick up, contact Joanna Main at 479-575-8256.

Questions and Answers [Ask a question](#)

There are currently no questions posted for this asset.

Help Desk Hours: Monday - Friday, 8 am - 7 pm ET.
[Contact us](#) with any questions, comments or concerns.
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**Liquidity
Services Inc.**

**Government
Liquidation**
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