OFFICE OF THE CITY MANAGER LITTLE ROCK, ARKANSAS

BOARD OF DIRECTORS COMMUNICATION SEPTEMBER 1, 2015

Subject:	Action Required:	Approved By:
Annual contract for purchasing Light-Duty Vehicle Repair Parts	Ordinance √ Resolution Approval Information Report	
Submitted By:		
Fleet Services Department		Bruce T. Moore City Manager
SYNOPSIS	Approval of a resolution authorizing the City Manager to enter into a contract with Bumper to Bumper as the primary vendor for the purchase of Non-Original Equipment Manufacturer (OEM) Light-Duty Vehicle Repair Parts for City's vehicle and equipment fleet and Tri-State Enterprises, Inc., as the secondary vendor. This APO is for one (1)-year, with an option to renew each year up to two (2) additional years with an annual budget not to exceed of \$500,000.00.	
FISCAL IMPACT	Funds for this purchase are allocated in Fleet Services 2015 Budgeted Parts Account.	
RECOMMENDATION	Approval of the resolution.	
CITIZEN PARTICIPATION	N/A	
BACKGROUND	Bumper to Bumper was the lowest qualified bidder of four (4) total bids received through the formal competitive bidding process.	