OFFICE OF THE CITY MANAGER LITTLE ROCK, ARKANSAS

Subject: **Action Required: Approved By:** Approval of an annual Ordinance contract for Commercial $\sqrt{\mathbf{Resolution}}$ Tires **Submitted By:** Bruce T. Moore Fleet Services Department City Manager **SYNOPSIS** To authorize the City Manager to enter into an Annual Contract with Goodyear Tires and Looney's Tire Center, Inc., for Commercial Tires. This contract is for (1)-year, with an option to renew each year up to two (2) additional years. Funds for this purchase are allocated in the Fleet Parts **FISCAL IMPACT** Account No. 600013-60320 with an annual budget not to exceed \$900,000.00. RECOMMENDATION Approval of the resolution. Vendor selection was made through the Arkansas State BACKGROUND Contract No. SP-19-0081, and both vendors are on the State Contract. The Fleet Service Department uses optimal performance on its vehicles. No one vendor is authorized to sell all brands; therefore; two (2) vendors must be selected, in order to access all tire brands that are utilized by the City.

BOARD OF DIRECTORS COMMUNICATION FEBRUARY 21, 2023 AGENDA