

**OFFICE OF THE CITY MANAGER
LITTLE ROCK, ARKANSAS**

**BOARD OF DIRECTORS COMMUNICATION
APRIL 21, 2020 AGENDA**

Subject:	Action Required:	Approved By:
Amendment to Resolution No. 15,174 for the Annual Purchase Order of Commercial Tires	Ordinance √ Resolution	
Submitted By: Fleet Services Department		Bruce T. Moore City Manager
SYNOPSIS	Approval of an amendment to Resolution No. 15,174 (March 3, 2020) to include the correct budgeted amount; thus increasing the original Annual Purchase Order (APO) an additional \$550,000.00. This APO is for (1)-year, with an option to renew each year up to two (2) additional years.	
FISCAL IMPACT	Account information updated to reflect correct amount. Funds for this purchase are allocated in the Fleet Parts Account No. 600013-60320 with an annual budget not to exceed \$650,000.00.	
RECOMMENDATION	Approval of the resolution.	
BACKGROUND	Vendor selection through the State Contract No. SP-16-0012 (Goodyear Tires), SP-16-0013 (Michelin Tires), SP -16-0014 (Bridgestone Tires). All three (3) vendors are on the State Contract. The Fleet Services Department uses optimal performance on its vehicles. No one vendor is authorized to sell all brands; therefore three (3) vendors must be selected in order to access all tire brands that are used by the City. A budget calculation error was made estimating 2020 tire needs for current fleet vehicles.	