

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

**BOARD OF DIRECTORS COMMUNICATION
MARCH 18, 2025 AGENDA**

Subject:	Action Required:	Approved By:
<p>Annual contract for commercial tires.</p> <p>Submitted By: Fleet Services Department</p>	<p>Ordinance √ Resolution</p>	<p>Susan Altrui Acting City Manager</p>
SYNOPSIS	<p>A resolution to authorize the Acting City Manager to enter into a contract with Goodyear Tire & Rubber Company and Looney’s Tire Center, Inc., for commercial tires. This APO is for one (1) year with an option to renew one (1) additional year.</p>	
FISCAL IMPACT	<p>Funds for this purchase are allocated in the Fleet Parts Account No. 600013-60320 with an annual budget not to exceed \$900,000.00, plus applicable taxes and fees.</p>	
RECOMMENDATION	<p>Approval of the resolution.</p>	
BACKGROUND	<p>Vendor selection was made through the Arkansas State Contract No. 19-19-0081. Goodyear & Looney’s Tire Service are both on the contract. The Fleet Services Department uses optimal performance tires on City vehicles. No one vendor is authorized to sell all brands; therefore, two (2) vendors were selected to access all tire brands that are used by the City. This is year 2 of 3 of the original APO (Resolution 15,897).</p>	