

1 **RESOLUTION NO. _____**
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3 **A RESOLUTION TO AUTHORIZE THE CITY MANAGER TO ENTER**
4 **INTO AN ANNUAL PURCHASE AGREEMENT WITH GOODYEAR TIRE**
5 **& RUBBER COMPANY AND LOONEY’S TIRE CENTER, INC., IN AN**
6 **AMOUNT NOT TO EXCEED NINE HUNDRED THOUSAND DOLLARS**
7 **(\$900,000.00), FOR THE PURCHASE OF COMMERCIAL TIRES FOR**
8 **CITY VEHICLES; AND FOR OTHER PURPOSES.**
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10 **WHEREAS**, Fleet Services has an annual need to purchase replacement optimal performance
11 commercial tires for various vehicles in the City’s Fleet and has determined that the most efficient manner
12 to meet this need is to enter into an annual purchase agreement; and,

13 **WHEREAS**, the City’s Board of Directors (“Board”) adopted Resolution No. 15,897 (February 21,
14 2023) to authorize the City Manger to enter into a one (1)-year agreement with Goodyear Tire & Rubber
15 Company and Looney’s Tire Center, Inc., (“Vendors “) with the option to enter into two (2) one (1)-year
16 extensions; and,

17 **WHEREAS**, the Board adopted Resolution No. 16,257 (March 19, 2024) to authorize the City Manager
18 to enter into an agreement for the first one (1)-year extension with the Vendors; and,

19 **WHEREAS**, the City wishes to exercise its option to enter into the second of the two (2) one (1)-year
20 extensions; and,

21 **WHEREAS**, vendor selection was made utilizing Arkansas State Contract No. 19-19-0081; Goodyear
22 Tire & Rubber Company and Looney’s Tire Center, Inc., are both listed providers through this State
23 Contract; and,

24 **WHEREAS**, the City must select two (2) vendors to ensure access to all tire brands to fulfill the City’s
25 Fleet vehicle tire needs; and,

26 **WHEREAS**, the total cost of this purchase is in an amount not to exceed Nine Hundred Thousand
27 Dollars (\$900,000.00), plus applicable taxes and fees.

28 **NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF DIRECTORS OF THE CITY**
29 **OF LITTLE ROCK, ARKANSAS:**

30 **Section 1.** The City Manager is authorized to enter into a the second of two (2) one (1)-year extensions
31 of the agreement for the purchase of replacement commercial tires with Goodyear Tire & Rubber Company
32 and Looney’s Tire Center, Inc., in an amount not to exceed Nine Hundred Thousand Dollars (\$900,000.00),
33 plus applicable taxes and fees.

1 **Section 2.** Funds for this purchase are available from Fleet Parts Account No. 600013-60320.

2 **Section 3. Severability.** In the event any title, section, paragraph, item, sentence, clause, phrase, or
3 word of this resolution is declared or adjudged to be invalid or unconstitutional, such declaration or
4 adjudication shall not affect the remaining portions of the resolution which shall remain in full force and
5 effect as if the portion so declared or adjudged invalid or unconstitutional were not originally a part of the
6 resolution.

7 **Section 4. Repealer.** All laws, ordinances, resolutions, or parts of the same, that are inconsistent with
8 the provisions of this resolution, are hereby repealed to the extent of such inconsistency.

9 **ADOPTED: March 18, 2025**

10 **ATTEST:**

APPROVED:

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Allison Segars, City Clerk

Frank Scott, Jr., Mayor

15 **APPROVED AS TO LEGAL FORM:**

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Thomas M. Carpenter, City Attorney

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