OFFICE OF THE CITY MANAGER
LITTLE ROCK, ARKANSAS

BOARD OF DIRECTORS COMMUNICATION
MARCH 17, 2026 AGENDA

Subject:	**Action Required:**	**Approved By:**
A sole-source ordinance to authorize the City Manager to enter into an annual advance purchase order contract with Banner Fire Equipment, Inc., for E-One Parts and Service for fire trucks in the City's Fleet. **Submitted By:** Fleet Services Department	√ **Ordinance** Resolution	Delphone Hubbard City Manager

SYNOPSIS	A sole-source Ordinance to authorize the City Manager to enter into an annual advance purchase order contract with Banner Fire Equipment, Inc., for E-One Parts and Service for fire trucks in the City's Fleet.
FISCAL IMPACT	The amount is not to exceed $300,000.00, plus applicable taxes and fees. Funds for this purchase are allocated in the Fleet Maintenance and Parts Accounts.
RECOMMENDATION	Approval of the resolution.
BACKGROUND	This APO is for one (1) year, with the option to renew for up to two (2) additional one-year terms. This represents year one (1) of a possible three (3) year contract. Banner Fire Equipment, Inc. is the only authorized E-One dealer in Central Arkansas.