OFFICE OF THE CITY MANAGER
LITTLE ROCK, ARKANSAS

BOARD OF DIRECTORS COMMUNICATION
MARCH 17, 2026 AGENDA

Subject:	**Action Required:**	**Approved By:**
Authorizing a contract with Goodyear Tire and Rubber Company and Looney's Tire Center, Inc., for the purchase of commercial tires for vehicles in the City's Fleet.	Ordinance √ **Resolution**	
Submitted By: Fleet Services Department		Delphone Hubbard City Manager

SYNOPSIS	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 the purchase of commercial tires for vehicles in the City's Fleet.
FISCAL IMPACT	The amount is not to exceed $900,000.00, plus applicable taxes and fees. Funds for this purchase are allocated in the Fleet Parts Account No. 600013-60310.
RECOMMENDATION	Approval of the resolution.
BACKGROUND	The Fleet Services Department uses optimal performance tires on its 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. Vendor selection of Goodyear Tires was made through the Arkansas State Contract No. 4600054848. Vendor selection of Bridgestone Tires was made through the Arkansas State Contract No. 4600054855. Vendor selection of Michelin Tires was made through the Arkansas State Contract No. 4600054899. This APO is for a term of 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.