OFFICE OF THE CITY MANAGER
LITTLE ROCK, ARKANSAS

BOARD OF DIRECTORS COMMUNICATION
MARCH 31ST, 2026 AGENDA

Subject:	**Action Required:**	**Approved By:**
Fleet Uniform Advanced Purchase Order Contract with Cintas Corporation.	Ordinance √ **Resolution**	
Submitted By: Fleet Services Department		Delphone Hubbard City Manager

SYNOPSIS	A resolution to authorize the City Manager to enter into an advanced purchase order contract with Cintas Corporation, for the purchase of uniform rental services to provide City-approved work wear for Fleet Service Department personnel, for the period of 1 year.
FISCAL IMPACT	This contract is not to exceed $60,000.00, plus applicable taxes and fees. Funds for this purchase are allocated in various Fleet Account Nos.: 600031-60030, 600036-60030, 600011-60030 and 601001-60030.
RECOMMENDATION	Adopt the Resolution.
BACKGROUND	Vendor selection was made available through Omnia Partners, Contract No. 001299.