

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

**BOARD OF DIRECTORS COMMUNICATION
SEPTEMBER 6, 2022**

<p>Subject:</p> <p>To amend to Resolution 15,238 for the Annual Purchase Order for Tire-Related Services.</p> <p>Submitted By:</p> <p>Fleet Services Department</p>	<p>Action Required:</p> <p style="text-align: center;">Ordinance √ Resolution</p>	<p>Approved By:</p> <p style="text-align: center;">Bruce T. Moore City Manager</p>
<p>SYNOPSIS</p>	<p>A resolution to amend Resolution 15,238 (June 16, 2020) to include an increased budgeted amount for the final renewal term for Tire-Related Services for the Fleet Services Department.</p>	
<p>FISCAL IMPACT</p>	<p>The amendment will increase the Annual Purchase Order by an additional \$141,600.00, with a total budget not to exceed \$300,000.00, and is for one (1)-year, with an option to renew each year up to two (2) additional years. Funds for this purchase are allocated in the Fleet Parts Account No. 600013-60320.</p>	
<p>RECOMMENDATION</p>	<p>Approval of the resolution.</p>	
<p>BACKGROUND</p>	<p>Vendor selection was made through City of Little Rock Bid No. 847. Due to an increase in costs, adjustments are needed to reflect the final year of the Annual Purchase Order renewal.</p>	