



City of Fayetteville, Arkansas

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Legislation Text

File #: 2024-1812

TIRES, TUBES AND SERVICES

A RESOLUTION TO APPROVE THE PURCHASE OF TIRES, TUBES, AND SERVICES ON AN AS NEEDED BASIS PURSUANT TO A NATIONAL ASSOCIATION OF STATE PROCUREMENT OFFICIALS (NASPO) VALUEPOINT COOPERATIVE PURCHASING AGREEMENT THROUGH JUNE 30, 2024 AND ANY FUTURE RENEWAL PERIODS

WHEREAS, on May 21, 2019, the City Council passed Resolution No. 121-19 approving the purchase of tires, tubes, and services pursuant to a NASPO ValuePoint cooperative purchasing contract through March 31, 2024; and

WHEREAS, NASPO ValuePoint has extended the current contract through June 30, 2024 while it negotiates a new contract for tires, tubes, and services expected to take effect on July 1, 2024; and

WHEREAS, the Fleet Division recommends extending the authorization to purchase these items pursuant to the current NASPO ValuePoint contract through June 30, 2024, and any future renewal periods.

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF FAYETTEVILLE, ARKANSAS:

Section 1: That the City Council of the City of Fayetteville, Arkansas hereby approves the purchase of tires, tubes, and services from approved manufacturers on an as needed basis pursuant to a NASPO ValuePoint cooperative purchasing contract through June 30, 2024, and any future renewal periods.



MEETING OF APRIL 2, 2024

TO: Mayor Jordan and City Council
THRU: Terry Gulley, Asst Public Works Director - Ops
FROM: Ross Jackson, Jr., Fleet Operations Superintendent
SUBJECT: **TIRES, TUBES AND SERVICES**

RECOMMENDATION:

A RESOLUTION TO APPROVE A CONTRACT EXTENSION FOR THE PURCHASE OF TIRES, TUBES, AND SERVICES FROM APPROVED MANUFACTURERS ON AN AS NEEDED BASIS PURSUANT TO A NATIONAL ASSOCIATION OF STATE PROCUREMENT OFFICIALS (NASPO) VALUEPOINT COOPERATIVE PURCHASING AGREEMENT, THROUGH JUNE 30TH, 2024 AND ANY FUTURE RENEWAL PERIODS

BACKGROUND:

Resolution 121-19 authorized the city to purchase tires, tubes, and services available on a NASPO ValuePoint cooperative purchasing contract through 03/31/24. NASPO is in the process of negotiating a new agreement that is expected to take effect on 07/01/24, so it has extended the current contract through 06/30/24. Fleet is recommending extending its purchasing authority through 06/30/24 and any future renewal periods while NASPO finalizes the new contract.

DISCUSSION:

The Fleet Operations Division purchases and stocks inventory for front line high-use equipment to assist with decreasing downtime. Both Fleet Operations and Purchasing support the contract extension and this will allow us to continue purchasing tires with local vendors through the duration of the current contract. This cooperative purchasing contract is recognized and utilized by the State of Arkansas and 39 other states. When the new NASPO contract is finalized and executed, Fleet will bring another resolution to the City Council seeking approval to purchase under that contract.

BUDGET/STAFF IMPACT:

Funds for the acquisition of tires have been budgeted in Fleets annual operating budget.

ATTACHMENTS: SRF (#3), Portfolio Details - NASPO ValuePoint 2019-2024 (#4), Adenda - Tires, Tubes, and Services-Bridgestone-AR-2018-2023-PA-Executed (#5), Addendum - Tires, Tubes, and Services-Goodyear-AR-2018-2023-PA-Executed (#6), Portfolio Details - NASPO ValuePoint 2024-2029 (#7), State of Iowa Mail - Intent to Award - RFP0223005113_Redacted (#8)