



City of Fayetteville, Arkansas

113 West Mountain Street
Fayetteville, AR 72701
(479) 575-8323

Legislation Text

File #: 2024-186

TIRES, TUBES AND SERVICES

A RESOLUTION TO APPROVE THE PURCHASE OF TIRES, TUBES, AND SERVICES FROM APPROVED MANUFACTURERS ON AN AS NEEDED BASIS PURSUANT TO A NATIONAL ASSOCIATION OF STATE PROCUREMENT OFFICIALS VALUEPOINT COOPERATIVE PURCHASING AGREEMENT, THROUGH JUNE 30, 2027 AND ANY FUTURE RENEWAL PERIODS

WHEREAS, Resolution 107-24 authorized the city to continue to purchase tires, tubes and services available on a NASPO ValuePoint cooperative purchasing contract through 06/30/2024 as they were finalizing the new contract awards; and

WHEREAS, NASPO has recently awarded their new contract which will now be effective on 07/01/24 through 06/30/27 with up to three additional one-year renewals.

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 authorizes the purchase of tires, tubes, and services from approved manufacturers on an as needed basis, pursuant to a National Association of State Procurement Officials ValuePoint Cooperative Purchasing Agreement, through June 30, 2027 and any future renewal periods.



MEETING OF JUNE 18, 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 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, 2027 AND ANY FUTURE RENEWAL PERIODS

BACKGROUND:

Resolution 107-24 authorized the city to continue to purchase tires, tubes, and services available on a NASPO ValuePoint cooperative purchasing contract through 06/30/2024 as they were finalizing the new contract awards. NASPO has recently awarded their new contract which will now be effective on 07/01/24 through 06/30/27 with up to (3) additional one-year renewals. Fleet is recommending approval of 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 this new contract and this will allow us to continue purchasing tires through local vendors for the duration of the new contract. This cooperative purchasing contract has been historically recognized and utilized by the State of Arkansas and 39 other states.

BUDGET/STAFF IMPACT:

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

ATTACHMENTS: SRF (#3), 2024 Portfolio Map (#4), RFP - Tires, Tubes and Services (#5), State of Iowa Mail - Intent to Award - Redacted (#6), Approved NASPO Contract - Screenshot (#7), NASPO Contract - Goodyear - Signed (#8), NASPO Contract - Michelin - Final (#9), Goodyear - Price List (#10), Michelin - Price List (#11)