

13-1003

(Bid #11-120)

EFM SUBMISSION NO.: 2013 EFM013

PRESENTED: 1-3-13

ADOPTED: 1-7-13

BY THE EMERGENCY FINANCIAL MANAGER:

RESOLUTION TO GCR TIRE CENTER FOR TIRES AND REPAIR SERVICES

BY THE EMERGENCY FINANCIAL MANAGER

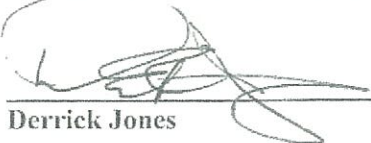
RESOLUTION

The Fleet Department is requesting to purchase tires and associated repair services for the City's Police vehicles, light duty trucks, autos, and other equipment; and

The Department of Purchases and Supplies has opted to participate in an inter-local participation agreement with Genesee County Road Commission to award said requested services to GCR Tire Center, 2727 Lippincott Blvd., Flint, MI in an amount not to exceed \$100,000.00. Funding for this request will come from account number: 661-000.000-110.400; and

IT IS RESOLVED, that the Department of Purchases and Supplies, upon the Emergency Financial Manager's approval, is hereby authorized to issue a purchase order to GCR Tire Center for tires and repair services in the an amount not to exceed \$100,000.00. (Fleet/Central Garage Fund)


APPROVED-PURCHASING DEPT:


  
Derrick Jones

APPROVED AS TO FINANCE:

  
Gerald Ambrose, Finance Director

APPROVED AS TO FORM:

  
Peter M. Bade, City Attorney

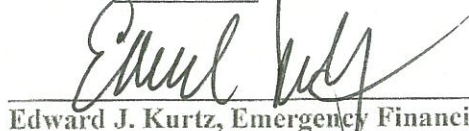
  
Michael K. Brown, City Administrator

EFM DISPOSITION:

ENACT ☒

REFER TO COUNCIL ☐

FAIL ☐

  
Edward J. Kurtz, Emergency Financial Manager

DATED: 1-7-13

01/02/13 - DFJ

## RESOLUTION STAFF REVIEW

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**DATE:**

January 3, 2013

**Agenda Item Title:**

GCR Tire Centers

**Prepared By:**

Mike Rule

**Background/Summary of Proposed Action:**

The Fleet department is requesting a purchase order for new and recap as well as tire services for the 12<sup>th</sup> St. Garage. The tires and service will be used on the City's Fleet of vehicles and equipment.

**Financial Implications:**

Budgeted?      Yes ☒ No ☐      Please explain if no:

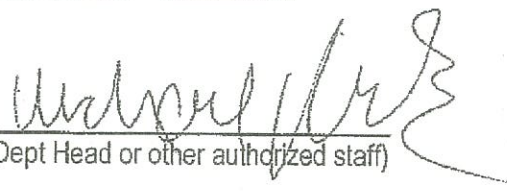
Account No.: 661-000.000-110.400

Pre-encumbered? Yes ☒ No ☐

**Other Implications (i.e., collective bargaining):**

**Staff Recommendation:** Approval

**Staff Person:**

  
(Dept Head or other authorized staff)