

13-5379

(Bid No. 001400060)

EM SUBMISSION NO.: EME0282013

PRESENTED: 10-24-13

ADOPTED: 10-30-13

BY THE EMERGENCY MANAGER:

RESOLUTION TO GCR TIRE CENTER, INC. FOR SUPPLY OF AUTO, LIGHT TRUCK AND  
POLICE TIRES

BY THE EMERGENCY MANAGER


RESOLUTION

The Department of Purchases and Supplies has solicited a bid for various tires for auto, light truck and police cars as requested by the Fleet Division; and

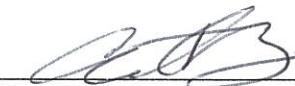
GCR Tire Center, Inc., 2727 Lippincott Blvd. Flint, MI was the sole vendor to submit a response from eight solicitations for said requirements. The funding for this purchase will come from the following account number: 661-000.000-110.400; and

IT IS RESOLVED, that the Department of Purchases and Supplies, upon the Emergency Manager's approval, is hereby authorized to issue a purchase order to GCR Tire Center, Inc. for various tires in an amount not to exceed \$150,000.00. (Fleet/Central Garage Fund)

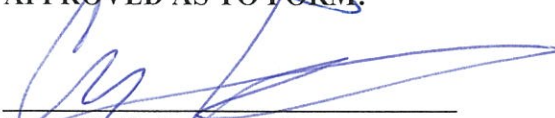
APPROVED-PURCHASING DEPT:

  
Derrick Jones, Purchasing Manager

APPROVED AS TO FINANCE:


  
For Gerald Ambrose, Finance Director

APPROVED AS TO FORM:

  
Peter M. Bade, City Attorney

EFM DISPOSITION:

ENACT ✓ REFER TO COUNCIL \_\_\_\_\_ FAIL \_\_\_\_\_

  
Darnell Earley, Emergency Manager

DATED: 10-30-13

071013-DFJ

## RESOLUTION STAFF REVIEW

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**DATE:**

October 15, 2013

**Agenda Item Title:**

Tires, Wheels, Tire Repair and Tire Disposal Services

**Prepared By:**

Mike Rule

**Background/Summary of Proposed Action:**

The Fleet Maintenance Garage is requesting a yearly purchase order for tires, wheels, tire repair and tire disposal services.

**Financial Implications:**

Budgeted?    Yes ☒    No ☐    Please explain if no:

Account No.: 661-000.000-110.400

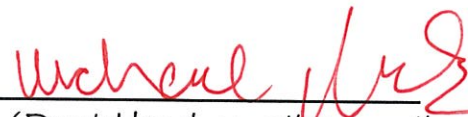
Pre-encumbered? Yes ☐    No ☒    Requisition #001300938

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

N/A

**Staff Recommendation:**    Approval

**Staff Person:**



(Dept Head or other authorized staff)