

14-5225

(Purchasing No. 14000060)

EM SUBMISSION NO.: EME410 2014

PRESENTED: 7-24-14

ADOPTED: 7-24-14

BY THE EMERGENCY MANAGER:

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

BY THE EMERGENCY MANAGER

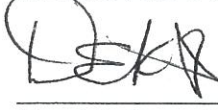
RESOLUTION

The Department of Purchases & Supplies has solicited a bid for various tires for auto, light truck and police cars during the FY14 fiscal year as requested by the Fleet Division; and

GCR Tire Center, Inc., 2727 Lippincott Blvd., Flint, MI was the selected vendor to provide said services and has issued a letter stating that they will honor pricing at FY14 levels. Funding for said services will come from the following accounts: 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 GRC Tire Center, Inc. for various tires for auto, light truck and police cars in an amount not to exceed \$150,000.00. (Fleet/Central Garage Fund)


APPROVED-PURCHASING DEPT:


Derrick Jones, Purchasing Manager

APPROVED AS TO FINANCE:


Gerald Ambrose, Finance Director

APPROVED AS TO FORM:


Peter M. Bade, City Attorney

EFM DISPOSITION:

ENACT X REFER TO COUNCIL _____ FAIL _____


Darnell Earley, Emergency Manager

DATED: 7-24-14

FY15 - DJ

RESOLUTION STAFF REVIEW

DATE:

July 28, 2014

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 tires as well as tire services for the 12th 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:

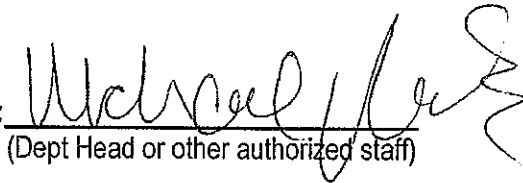
Account No.: 661-000.000-110.400

Pre-encumbered? Yes ☒ No ☐

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

Staff Recommendation: Approval

Staff Person:


(Dept Head or other authorized staff)