

COUNCIL COMMUNICATION

From: The City Manager

Subject: Tires for Saginaw Fire Department Apparatus

Manager's Recommendation:

I recommend that a purchase order be approved and issued to Scott Tire Company, the State bid supplier, in the amount of \$8,500.00 for the purchase of tires for the Saginaw Fire Department fleet of apparatus for fiscal year 2009.

This vendor meets all requirements of the Contract Compliance Provisions, Title 1, Chapter 14, §14.35-14.44 of the Saginaw Code of Ordinances.

Funds for this purchase are budgeted and available in the Saginaw Fire Department Motor Vehicle Supplies Account No. 101-3754-751.73-12.

Justification:

Maintaining proper care of tires on the Fire Department's fleet of apparatus is necessary and critical for the safety of the department's personnel and the residents of the City of Saginaw.

Council Action:

Council _____ moved that the recommendation of the City Manager be approved.