

# COUNCIL COMMUNICATION

**From:** The City Manager

**Subject:** Tires for Police Pursuit Vehicles

**Manager's Recommendation:**

I recommend that a blanket purchase order be approved and issued to Scott's Tire Company, the state bid supplier, in the amount of \$8,500.00 for patrol and administration tire maintenance of the police department's motor vehicle fleet.

This vendor meets all requirements of §14.23, " Vendors", of "Purchasing, Contracting, and Selling Procedure," of Chapter 14, "Finance and Purchasing, of "Title 1, "General Provisions" of the Saginaw Code of Ordinances O-1.

Funds are budgeted in the Saginaw Police Department's Motor Vehicle Supplies, Account No. 101-3014-721.73-12.

**Justification:**

The Saginaw Police Department's garage serviceperson performs tire replacement and repair on the department's fleet utilizing these tire supplies. Maintaining proper care of tires on the department's motor vehicle fleet is necessary and critical for the safety of the department's personnel.

**Council Action:**

Council \_\_\_\_\_ moved that the recommendation of the City Manager be approved.