

BILL/ RESOLUTION REQUEST

- 1. Title:** Approves a Master Purchase Order with A&E Tire, Inc to provide new tires for City vehicles for a maximum amount of \$2 million (MPO 5652S0313).
- 2. Requesting Agency:** Public Works
- 3. Contact Person *with actual knowledge of proposed ordinance***
 - Name:**
 - Phone:**
 - Email:**
- 4. Contact Person *with actual knowledge of proposed ordinance who will present the item at Mayor Council and who will be available for first and second reading, if necessary***
 - Name:**
 - Phone:**
 - Email:**
- 5. Describe the proposed ordinance, including what the proposed ordinance is intended to accomplish, who's involved**
 - a. Scope of Work**

Approves a Master Purchase Order with A&E Tire, Inc to provide new tires for City vehicles for a maximum amount of \$2 million (MPO 5652S0313).
 - b. Duration**

January 1, 2013 through March 31, 2014 with two (2) potential renewals
 - c. Location**

Citywide
 - d. Affected Council District**

All
 - e. Benefits**

Reduced Costs for Vehicle Tires
 - f. Costs**

none
- 6. Is there any controversy surrounding this ordinance, groups or individuals who may have concerns about it? Please explain.**

no

Bill Request Number: BR14-0087

Date: 2/4/2014