



Rochester Hills

1000 Rochester Hills Dr
Rochester Hills, MI 48309
(248) 656-4600
Home Page:
www.rochesterhills.org

Master

File Number: 2016-0210

File ID: 2016-0210

Type: Purchase

Status: Consent Agenda

Version: 1

Reference: 2016-0210

Controlling Body: City Council
Regular Meeting

File Created Date : 05/06/2016

File Name: Request for Purchase Authorization - New Fleet and
Fire Truck Tires

Final Action:

Title label: Request for Purchase Authorization - DPS/FLEET: Blanket Purchase Order for new fleet and fire truck tires in the amount not-to-exceed \$35,000.00 through March 31, 2017; The Goodyear Tire and Rubber Company, Akron, OH

Notes:

Sponsors:

Enactment Date:

Attachments: 060616 Agenda Summary.pdf

Enactment Number:

Contact:

Hearing Date:

Drafter:

Effective Date:

History of Legislative File

Ver- sion:	Acting Body:	Date:	Action:	Sent To:	Due Date:	Return Date:	Result:
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Text of Legislative File 2016-0210

Title

Request for Purchase Authorization - DPS/FLEET: Blanket Purchase Order for new fleet and fire truck tires in the amount not-to-exceed \$35,000.00 through March 31, 2017; The Goodyear Tire and Rubber Company, Akron, OH

Body

Resolved, that the Rochester Hills City Council hereby authorizes a Blanket Purchase Order for new fleet and fire truck tires to The Goodyear Tire and Rubber Company, Akron, Ohio in the amount not-to-exceed \$35,000.00 through March 31, 2017.