



# Rochester Hills

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## Master

**File Number: 2017-0133**

**File ID:** 2017-0133

**Type:** Purchase

**Status:** Consent Agenda

**Version:** 1

**Reference:** 2017-0133

**Controlling Body:** City Council  
Regular Meeting

**File Created Date :** 03/10/2017

**File Name:** Request for Purchase Authorization - New Fleet and  
Fire 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, 2018; The Goodyear Tire and Rubber Company, Akron, OH

**Notes:**

**Sponsors:**

**Enactment Date:**

**Attachments:** 032717 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 2017-0133

**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, 2018; 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, 2018.