



Rochester Hills

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Master

File Number: 2019-0164

File ID: 2019-0164

Type: Purchase

Status: Consent Agenda

Version: 1

Reference: 2019-0164

Controlling Body: City Council
Regular Meeting

File Created Date : 04/08/2019

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 and other related services in the amount not-to-exceed \$80,000.00 through March 31, 2021; Goodyear Tire & Rubber Company, Akron, OH

Notes:

Sponsors:

Enactment Date:

Attachments: 042219 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:

Text of Legislative File 2019-0164

Title

Request for Purchase Authorization - DPS/FLEET: Blanket purchase order for new fleet and fire truck tires and other related services in the amount not-to-exceed \$80,000.00 through March 31, 2021; Goodyear Tire & 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 and other related services to Goodyear Tire & Rubber Company, Akron, Ohio in the amount not-to-exceed \$80,000.00 through March 31, 2021.