



Rochester Hills

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Master

File Number: 2024-0349

File ID: 2024-0349

Type: Purchase

Status: To Council

Version: 1

Reference: 2024-0349

Controlling Body: City Council
Regular Meeting

File Created Date : 07/15/2024

File Name: Request for Purchase Authorization - Tires

Final Action:

Title label: Request for Purchase Authorization - FLEET: Blanket Purchase Order for new fleet and fire truck tires and other related services in the amount not-to-exceed \$130,000.00 through June 30, 2027; Goodyear Tire & Rubber Company, Akron, OH

Notes:

Sponsors:

Enactment Date:

Attachments: 072924 Agenda Summary.pdf, Goodyear Contract.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 2024-0349

Title

Request for Purchase Authorization - FLEET: Blanket Purchase Order for new fleet and fire truck tires and other related services in the amount not-to-exceed \$130,000.00 through June 30, 2027; 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 and Rubber Company, Akron, Ohio in the amount not-to-exceed \$130,000.00 through June 30, 2027.

Further Resolved, that the City's acceptance of the proposal and approval of the award of a contract shall be contingent and conditioned upon the parties' entry into and execution of a written agreement acceptable to the City.