

# **Rochester Hills**

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### Master

File Number: 2015-0022

File ID: 2015-0022 Type: Purchase Status: Consent Agenda

Version: 1 Reference: Controlling Body: City Council

Regular Meeting

File Created Date: 01/14/2015

File Name: Purchase Authorization for New Fleet and Fire Truck Final Action:

Tires

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 January 15, 2016; The Goodyear Tire and Rubber Company, Akron,

OH

Notes:

Sponsors: Enactment Date:

Attachments: 012615 Agenda Summary.pdf Enactment Number:

Contact: Hearing Date:

Drafter: Effective Date:

## **History of Legislative File**

Ver-	Acting Body:	Date:	Action:	Sent To:	Due Date:	Return	Result:
sion:						Date:	

## Text of Legislative File 2015-0022

## 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 January 15, 2016; 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 & Rubber Company, Akron, Ohio in the amount not-to-exceed \$35,000.00 through January 15, 2016.