



## Legislation Details

---

**File #:** 2014-0031      **Version:** 1

**Type:** Purchase                      **Status:** Passed

**File created:** 1/29/2014              **In control:** City Council Regular Meeting

**On agenda:**                              **Final action:** 2/10/2014

**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, 2015; The Goodyear Tire & Rubber Company, Akron, OH

**Sponsors:**

**Indexes:** Blanket Purchase, Purchase Authorization

**Code sections:**

**Attachments:** 1. Agenda Summary.pdf, 2. Resolution.pdf

Date	Ver.	Action By	Action	Result
2/10/2014	1	City Council Regular Meeting	Adopted by Resolution	Pass