

Rochester Hills

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Master

File Number: 2015-0543

File ID: 2015-0543 Type: Purchase Status: Consent Agenda

Version: 1 Reference: 2015-0543 Controlling Body: City Council

Regular Meeting

File Created Date: 12/09/2015

File Name: Request for Purchase Authorization - Joint Sealant Final Action:

and Melter Applicators

Title label: Request for Purchase Authorization - DPS/GAR: Blanket Purchase Order for

joint sealant and melter applicators in the amount not-to-exceed \$44,750.00 through December 31, 2016; National Highway Maintenance Systems, LTD,

LLC

Notes:

Sponsors: Enactment Date:

Attachments: 011116 Agenda Summary.pdf, Bid Tabulation.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 2015-0543

Title

Request for Purchase Authorization - DPS/GAR: Blanket Purchase Order for joint sealant and melter applicators in the amount not-to-exceed \$44,750.00 through December 31, 2016; National Highway Maintenance Systems, LTD, LLC

Body

Resolved, that the Rochester Hills City Council authorizes a Blanket Purchase Order to National Highway Maintenance Systems, LTD, LLC., in the amount not-to-exceed \$44,750.00 through December 31, 2016.