



# Rochester Hills

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## Master

**File Number: 2015-0026**

**File ID:** 2015-0026

**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 Joint Sealant and Melter  
Applicators

**Final Action:**

**Title label:** Request for Purchase Authorization - DPS/GAR: One (1) year Blanket Purchase Order for joint sealant material to National Highway Maintenance Systems, LTD (NHMS), Akron, OH in the total amount not-to-exceed \$30,000.00 through December 31, 2015

**Notes:**

**Sponsors:**

**Enactment Date:**

**Attachments:** 012615 Agenda Summary.pdf, Joint Sealant Bid  
Tab.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 2015-0026

**Title**

Request for Purchase Authorization - DPS/GAR: One (1) year Blanket Purchase Order for joint sealant material to National Highway Maintenance Systems, LTD (NHMS), Akron, OH in the total amount not-to-exceed \$30,000.00 through December 31, 2015

**Body**

**Resolved**, that the Rochester Hills City Council hereby authorizes a Blanket Purchase Order for joint sealant material to National Highway Maintenance Systems, LTD in the amount not-to-exceed \$30,000.00 through December 31, 2015.