



# Rochester Hills

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## Master

**File Number: 2020-0038**

**File ID:** 2020-0038

**Type:** Purchase

**Status:** Consent Agenda

**Version:** 1

**Reference:** 2020-0038

**Controlling Body:** City Council  
Regular Meeting

**File Created Date :** 01/24/2020

**File Name:** Request for Purchase Authorization - Joint Sealant Material

**Final Action:**

**Title label:** Request for Purchase Authorization - DPS/GAR: Blanket Purchase Order for joint sealant material in the amount not-to-exceed \$89,500.00 through December 31, 2021; National Highway Maintenance Systems LTD, Akron, OH

**Notes:**

**Sponsors:**

**Enactment Date:**

**Attachments:** 021020 Agenda Summary.pdf, Tabulation.pdf

**Enactment Number:**

**Contact:**

**Hearing Date:**

**Drafter:**

**Effective Date:**

**Related Files:**

### 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 2020-0038

**Title**

Request for Purchase Authorization - DPS/GAR: Blanket Purchase Order for joint sealant material in the amount not-to-exceed \$89,500.00 through December 31, 2021; National Highway Maintenance Systems LTD, Akron, OH

**Body**

**Resolved**, that the Rochester Hills City Council hereby authorizes a Blanket Purchase Order to National Highway Maintenance Systems, LTD, Akron, Ohio for joint sealant material in the amount not-to-exceed \$89,500.00 through December 31, 2021.