



Rochester Hills

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Master

File Number: 2013-0066

File ID: 2013-0066

Type: Purchase

Status: Consent Agenda

Version: 1

Reference:

Controlling Body: City Council
Regular Meeting

File Created Date : 02/06/2013

File Name: Request to purchase joint sealant and melter applicators.

Final Action:

Title label: Request for Purchase Authorization - DPS/GAR: Blanket Purchase Order for crack sealant material in the amount not-to-exceed \$68,800.00; National Highway Maintenance Systems, LTD, Akron, OH

Notes: National Highway Maintenance Systems LTD
PO Box 5315
Akron Ohio 44334

Sponsors:

Enactment Date:

Attachments: Agenda Summary.pdf, BID Tabulation.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:
1	City Council Regular Meeting	03/04/2013					

Text of Legislative File 2013-0066

Title

Request for Purchase Authorization - DPS/GAR: Blanket Purchase Order for crack sealant material in the amount not-to-exceed \$68,800.00; 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 the purchase of crack sealant material in the amount not-to-exceed \$68,800.00 through December 31, 2013.