



Rochester Hills

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Master

File Number: 2017-0041

File ID: 2017-0041

Type: Purchase

Status: Consent Agenda

Version: 2

Reference: 2017-0041

Controlling Body: City Council
Regular Meeting

File Created Date : 01/25/2017

File Name: Request for Purchase Authorization - Joint Sealant Material

Final Action:

Title label: Request for Purchase Authorization - Increase to Blanket Purchase Order for joint sealant material in the amount of \$14,750.00 for a new not-to-exceed amount of \$44,750.00 through December 31, 2017; National Highway Maintenance Systems LTD, Akron, OH

Notes: 2/27/2017 V1 RES0058-2017

Sponsors:

Enactment Date:

Attachments: 102317 Agenda Summary.pdf, 022717 Agenda Summary.pdf, Bid Tabulation.pdf, 022717 Resolution (Draft).pdf

Enactment Number: RES0058-2017

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	02/27/2017	Adopted by Resolution				Pass

Text of Legislative File 2017-0041

Title

Request for Purchase Authorization - Increase to Blanket Purchase Order for joint sealant material in the amount of \$14,750.00 for a new not-to-exceed amount of \$44,750.00 through December 31, 2017; National Highway Maintenance Systems LTD, Akron, OH

Body

Resolved, that the Rochester Hills City Council hereby authorizes an increase to the Blanket Purchase Order for joint sealant material to National Highway Maintenance Systems in the amount of \$14,750.00 for a new not-to-exceed amount of \$44,750.00 through December 31, 2017.