



Rochester Hills

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Master

File Number: 2018-0019

File ID: 2018-0019

Type: Purchase

Status: Consent Agenda

Version: 1

Reference: 2018-0019

Controlling Body: City Council
Regular Meeting

File Created Date : 01/19/2018

File Name: Request for Purchase Authorization - Joint Selant
Materials

Final Action:

Title label: Request for Purchase Authorization - DPS/GAR: Blanket Purchase Order for crack sealant material in the amount not-to-exceed \$89,500.00 through December 31, 2019; National Highway Maintenance Systems, LTD. LLC, Akron, OH

Notes:

Sponsors:

Enactment Date:

Attachments: 022618 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:
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Text of Legislative File 2018-0019

Title

Request for Purchase Authorization - DPS/GAR: Blanket Purchase Order for crack sealant material in the amount not-to-exceed \$89,500.00 through December 31, 2019; National Highway Maintenance Systems, LTD. LLC, Akron, OH

Body

Resolved, that the Rochester Hills City Council hereby authorizes a Blanket Purchase Order for crack sealant material to National Highway Maintenance Systems, LTD. LLC, Akron, Ohio in the amount not-to-exceed \$89,500.00 through December 31, 2019.