



Legislation Details (With Text)

File #: 2017-0041 **Version:** 2

Type: Purchase **Status:** Passed

File created: 1/25/2017 **In control:** City Council Regular Meeting

On agenda: **Final action:** 10/23/2017

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

Sponsors:

Indexes:

Code sections:

Attachments: 1. 102317 Agenda Summary.pdf, 2. 022717 Agenda Summary.pdf, 3. Bid Tabulation.pdf, 4. 022717 Resolution (Draft).pdf, 5. Resolution (Draft).pdf

| Date | Ver. | Action By | Action | Result |
|------------|------|------------------------------|-----------------------|--------|
| 10/23/2017 | 2 | City Council Regular Meeting | Adopted by Resolution | Pass |
| 2/27/2017 | 1 | City Council Regular Meeting | Adopted by Resolution | Pass |

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

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.