



## Legislation Details (With Text)

**File #:** 2018-0019      **Version:** 1

**Type:** Purchase                      **Status:** Passed

**File created:** 1/19/2018              **In control:** City Council Regular Meeting

**On agenda:**                              **Final action:** 2/26/2018

**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

**Sponsors:**

**Indexes:** Blanket Purchase, Contract, Purchase Authorization

**Code sections:**

**Attachments:** 1. 022618 Agenda Summary.pdf, 2. Bid Tabulation.pdf, 3. Resolution (Draft).pdf

Date	Ver.	Action By	Action	Result
2/26/2018	1	City Council Regular Meeting	Adopted by Resolution	Pass

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

**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.