



Legislation Details

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