



Legislation Details

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