



Legislation Details (With Text)

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Title: Request for Purchase Authorization - DPS/GAR: Blanket Purchase Order for crack sealant material in the amount not-to-exceed \$68,800.00; National Highway Maintenance Systems, LTD, Akron, OH

Sponsors:

Indexes: Blanket Purchase, Purchase Authorization

Code sections:

Attachments: 1. Agenda Summary.pdf, 2. BID Tabulation.pdf, 3. Resolution.pdf

Date	Ver.	Action By	Action	Result
3/4/2013	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 \$68,800.00; National Highway Maintenance Systems, LTD, Akron, OH

Resolved, that the Rochester Hills City Council hereby authorizes a Blanket Purchase Order to National Highway Maintenance Systems LTD, Akron, Ohio for the purchase of crack sealant material in the amount not-to-exceed \$68,800.00 through December 31, 2013.