



Legislation Details (With Text)

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Title: Request for Purchase Authorization - DPS/GAR: Blanket Purchase Order for crack sealant material to National Highway Maintenance Systems, LTD in the amount not-to-exceed \$73,050.00 through December 31, 2014

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
1/13/2014	1	City Council Regular Meeting	Adopted by Resolution	Pass

Request for Purchase Authorization - DPS/GAR: Blanket Purchase Order for crack sealant material to National Highway Maintenance Systems, LTD in the amount not-to-exceed \$73,050.00 through December 31, 2014

Resolved, that the Rochester Hills City Council hereby authorizes a Blanket Purchase Order for crack sealant material to National Highway Maintenance Systems, LTD in the amount not-to-exceed \$73,050.00 through December 31, 2014.