



Legislation Details (With Text)

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

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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.