



## Legislation Details (With Text)

**File #:** 2020-0038      **Version:** 1

**Type:** Purchase      **Status:** Passed

**File created:** 1/24/2020      **In control:** City Council Regular Meeting

**On agenda:**      **Final action:** 2/10/2020

**Title:** Request for Purchase Authorization - DPS/GAR: Blanket Purchase Order for joint sealant material in the amount not-to-exceed \$89,500.00 through December 31, 2021; National Highway Maintenance Systems LTD, Akron, OH

**Sponsors:**

**Indexes:** Blanket Purchase, Purchase Authorization

**Code sections:**

**Attachments:** 1. 021020 Agenda Summary.pdf, 2. Tabulation.pdf, 3. Resolution (Draft).pdf

Date	Ver.	Action By	Action	Result
2/10/2020	1	City Council Regular Meeting	Adopted by Resolution	Pass

Request for Purchase Authorization - DPS/GAR: Blanket Purchase Order for joint sealant material in the amount not-to-exceed \$89,500.00 through December 31, 2021; 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 joint sealant material in the amount not-to-exceed \$89,500.00 through December 31, 2021.