



# Rochester Hills

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## Master

**File Number: 2009-0131**

**File ID:** 2009-0131

**Type:** Purchase

**Status:** Consent Agenda

**Version:** 2

**Reference:**

**Controlling Body:** City Council  
Regular Meeting

**File Created Date :** 03/24/2009

**File Name:** Crack Seal Material

**Final Action:**

**Title label:** Request for Purchase Authorization - DPS/GAR: Increase Blanket Purchase Order for crack sealant material in the amount of \$18,640.40 for a new not-to-exceed amount of \$73,640.40; National Highway Maintenance Systems LTD., LLC, Akron, Ohio

**Notes:** National Highway Maintenance Systems LTD. LLC  
PO Box 5315  
Akron, OH 44334

RES0101-2009 3-30-09

**Sponsors:**

**Enactment Date:**

**Attachments:** Agenda Summary.pdf, 033009 Agenda Summary.pdf, Tabulation.pdf, 033009 Resolution.pdf, Resolution.pdf

**Enactment Number:** RES0101-2009

**Contact:**

**Hearing Date:**

**Drafter:**

**Effective Date:**

### History of Legislative File

Ver- sion:	Acting Body:	Date:	Action:	Sent To:	Due Date:	Return Date:	Result:
1	City Council Regular Meeting	03/30/2009	Adopted by Resolution				Pass
	<b>Action Text:</b> This Matter was Adopted by Resolution on the Consent Agenda.						
	<b>Notes:</b>						
2	City Council Regular Meeting	10/19/2009					

### Text of Legislative File 2009-0131

#### Title

Request for Purchase Authorization - DPS/GAR: Increase Blanket Purchase Order for crack sealant material in the amount of \$18,640.40 for a new not-to-exceed amount of \$73,640.40; National Highway Maintenance Systems LTD., LLC, Akron, Ohio

#### Body

**Resolved**, that the Rochester Hills City Council hereby authorizes an increase to the Blanket Purchase Order to National Highway Maintenance Systems LTD, LLC, Akron, Ohio in the amount of \$18,640.40 for a new not-to-exceed amount of \$73,640.40 through November 30, 2009.