



Rochester Hills

1000 Rochester Hills Dr
Rochester Hills, MI 48309
(248) 656-4600
Home Page:
www.rochesterhills.org

Master

File Number: 2024-0048

File ID: 2024-0048

Type: Purchase

Status: To Council

Version: 1

Reference: 2024-0048

Controlling Body: City Council
Regular Meeting

File Created Date : 01/22/2024

File Name: Request for Purchase Authorization - DPS/GAR:
Blanket Purchase Order for joint sealant materials in
the amount not-to-exceed \$112,680.00 through
December 31, 2025; National Highway Maintenance
Systems, LTD., LLC., Akron, OH

Final Action:

Title label: Request for Purchase Authorization - DPS/GAR: Blanket Purchase Order for joint sealant materials in the amount not-to-exceed \$112,680.00 through December 31, 2025; National Highway Maintenance Systems, LTD., LLC., Akron, OH

Notes:

Sponsors:

Enactment Date:

Attachments: 021224 Agenda Summary.pdf, Bid Tabulation.pdf

Enactment Number:

Contact:

Hearing Date:

Drafter:

Effective Date:

History of Legislative File

Ver- sion:	Acting Body:	Date:	Action:	Sent To:	Due Date:	Return Date:	Result:

Text of Legislative File 2024-0048

Title

Request for Purchase Authorization - DPS/GAR: Blanket Purchase Order for joint sealant materials in the amount not-to-exceed \$112,680.00 through December 31, 2025; National Highway Maintenance Systems, LTD., LLC., Akron, OH

Body

Resolved, that the Rochester Hills City Council hereby authorizes a blanket purchase order for joint sealant materials to National Highway Maintenance Systems, LTD., LLC., Akron, Ohio in the amount not-to-exceed \$112,680.00 through December 31, 2025

Further Resolved, that the City's acceptance of the proposal and approval of the award of a contract shall be contingent and conditioned upon the parties' entry into and execution of a written agreement acceptable to the City.