



Rochester Hills

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Master

File Number: 2022-0022

File ID: 2022-0022

Type: Purchase

Status: Consent Agenda

Version: 1

Reference: 2022-0022

Controlling Body: City Council
Regular Meeting

File Created Date : 01/20/2022

File Name: Request for Purchase Authorization - Joint Sealant
Material

Final Action:

Title label: 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, 2023; National Highway Maintenance Systems LTD, Akron, OH

Notes:

Sponsors:

Enactment Date:

Attachments: 020722 Agenda Summary.pdf

Enactment Number:

Contact:

Hearing Date:

Drafter:

Effective Date:

Related Files:

History of Legislative File

Ver- sion:	Acting Body:	Date:	Action:	Sent To:	Due Date:	Return Date:	Result:
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Text of Legislative File 2022-0022

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, 2023; National Highway Maintenance Systems LTD, Akron, OH

Body

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, 2023.