



Rochester Hills

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Home Page:
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Master

File Number: 2009-0131

File ID: 2009-0131

Type: Purchase

Status: Consent Agenda

Version: 1

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 existing blanket purchase order for crack sealant material in the amount of \$35,000.00 for a new not-to-exceed total of \$55,000.00; National Highway Maintenance System, LTD, LLC, Akron, OH

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

Sponsors:

Enactment Date:

Attachments:

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:
1	City Council Regular Meeting	03/30/2009					

Text of Legislative File 2009-0131

Title

Request for Purchase Authorization - DPS/GAR: Increase existing blanket purchase order for crack sealant material in the amount of \$35,000.00 for a new not-to-exceed total of \$55,000.00; National Highway Maintenance System, LTD, LLC, Akron, OH

Body

Resolved, that the Rochester Hills City Council hereby authorizes the increase of an existing blanket purchase order to National Highway Maintenance System, LTD, LLC, Akron, Ohio for crack sealant material in the amount of \$35,000.00 for a new not-to-exceed amount of \$55,000.00 through July 31, 2009.