



Rochester Hills

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Master

File Number: 2011-0034

File ID: 2011-0034

Type: Purchase

Status: Consent Agenda

Version: 1

Reference: 2011-0034

Controlling Body: City Council
Regular Meeting

File Created Date : 01/14/2011

File Name: Crack Sealant Material

Final Action:

Title label: Request for Purchase Authorization - DPS/GAR: Blanket Purchase Order for crack sealant material in the amount not-to-exceed \$73,050.00 through December 31, 2011; National Highway Maintenance Systems, LTD, Akron, OH

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

Sponsors:

Enactment Date:

Attachments: 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: |
|---------------|------------------------------|------------|---------|----------|-----------|-----------------|---------|
| 1 | City Council Regular Meeting | 01/24/2011 | | | | | |

Text of Legislative File 2011-0034

Title

Request for Purchase Authorization - DPS/GAR: Blanket Purchase Order for crack sealant material in the amount not-to-exceed \$73,050.00 through December 31, 2011; 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 the purchase of crack sealant material in the amount not-to-exceed \$73,050.00 through December 31, 2011.