



Rochester Hills

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Master

File Number: 2013-0497

File ID: 2013-0497

Type: Purchase

Status: Consent Agenda

Version: 1

Reference:

Controlling Body: City Council
Regular Meeting

File Created Date : 12/20/2013

File Name: Purchase Authorization for Joint Sealant and Melter
Applicators

Final Action:

Title label: Request for Purchase Authorization - DPS/GAR: Blanket Purchase Order for crack sealant material to National Highway Maintenance Systems, LTD in the amount not-to-exceed \$73,050.00 through December 31, 2014

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:
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Text of Legislative File 2013-0497

Title

Request for Purchase Authorization - DPS/GAR: Blanket Purchase Order for crack sealant material to National Highway Maintenance Systems, LTD in the amount not-to-exceed \$73,050.00 through December 31, 2014

Body

Resolved, that the Rochester Hills City Council hereby authorizes a Blanket Purchase Order for crack sealant material to National Highway Maintenance Systems, LTD in the amount not-to-exceed \$73,050.00 through December 31, 2014.