



## Legislation Details

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**File #:** 2013-0497      **Version:** 1

**Type:** Purchase      **Status:** Passed

**File created:** 12/20/2013      **In control:** City Council Regular Meeting

**On agenda:**      **Final action:** 1/13/2014

**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

**Sponsors:**

**Indexes:** Blanket Purchase, Purchase Authorization

**Code sections:**

**Attachments:** 1. Agenda Summary.pdf, 2. BID Tabulation.pdf, 3. Resolution.pdf

Date	Ver.	Action By	Action	Result
1/13/2014	1	City Council Regular Meeting	Adopted by Resolution	Pass