



Rochester Hills

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Master

File Number: 2024-0048

File ID: 2024-0048

Type: Purchase

Status: To Council

Version: 2

Reference: 2024-0048

Controlling Body: City Council
Regular Meeting

File Created Date : 01/22/2024

File Name: Request for Purchase Authorization - DPS/GAR:
Blanket Purchase Order for joint sealant materials in
the amount not-to-exceed \$112,680.00 through
December 31, 2025; National Highway Maintenance
Systems, LTD., LLC., Akron, OH

Final Action:

Title label: Request for Purchase Authorization - DPS/GAR: Increase to the Blanket Purchase Order for
joint sealant materials and melter applicators in the amount of \$25,000.00 for a new
not-to-exceed amount of \$137,680.00 through December 31, 2025; Crafcro, Inc., Chandler, AZ

Notes:

Sponsors:

Enactment Date:

Attachments: 021224 Agenda Summary.pdf, Bid Tabulation.pdf,
021224 Resolution.pdf

Enactment Number: RES0069-2024

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	02/12/2024	Adopted by Resolution				Pass

Text of Legislative File 2024-0048

Title

Request for Purchase Authorization - DPS/GAR: Increase to the Blanket Purchase Order for joint sealant materials and melter applicators in the amount of \$25,000.00 for a new not-to-exceed amount of \$137,680.00 through December 31, 2025; Crafcro, Inc., Chandler, AZ

Body

Resolved, that the Rochester Hills City Council hereby authorizes an increase to the blanket purchase order for joint sealant materials and melter applicators to Crafcro, Inc., Chandler, Arizona in the amount of \$25,000.00 for a new not-to-exceed amount of \$137,680.00 through December 31, 2025