



Rochester Hills

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Master

File Number: 2026-0037

File ID: 2026-0037

Type: Purchase

Status: To Council

Version: 1

Reference: 2026-0037

Controlling Body: City Council
Regular Meeting

File Created Date : 01/26/2026

File Name: Request for Purchase Authorization - Joint Sealant
Material and Applicators

Final Action:

Title label: Request for Purchase Authorization - DPS/GAR: Blanket Purchase Order for Joint Sealant
Material and Melter Applicators in the amount not-to-exceed \$143,200.00 through December
31, 2027; Crafc0, Inc., Chandler, AZ

Notes:

Sponsors:

Enactment Date:

Attachments: 020926 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 2026-0037

Title

Request for Purchase Authorization - DPS/GAR: Blanket Purchase Order for Joint Sealant Material and Melter Applicators in the amount not-to-exceed \$143,200.00 through December 31, 2027; Crafc0, Inc., Chandler, AZ

Body

Resolved, that the Rochester Hills City Council hereby authorizes a blanket purchase order for Joint Sealant Material and Melter Applicators to Crafc0, Inc., Chandler, Arizona in the amount not-to-exceed \$143,200.00 through December 31, 2027.

Further Resolved, that the City's acceptance of the proposal and approval of the award of a contract shall be contingent and conditioned upon the parties' entry into and execution of a written agreement acceptable to the City.