

## Legislative File No: 2019-0001

**TO:** Mayor and City Council Members

FROM: Allan E. Schneck, P.E., Director Department of Public Services

DATE: January 28, 2019

SUBJECT: Calcium Chloride and Brine for Dust Control

## **REQUEST:**

City Council is requested to authorize a blanket purchase order to Liquid Calcium Chloride Sales, Kawkawlin Michigan for calcium chloride and brine for dust control in the amount not-to-exceed \$272,280.00 through December 31, 2020.

#### **REASON FOR PURCHASE:**

The Department of Public Services provides calcium chloride and brine applications to control dust on gravel roads throughout the City. Due to the application locations, along with the City streets, the treatments will include the Spencer Park Parking Lot.

Sealed bids were solicited using MITN with responses received from four vendors. Award is recommended to Liquid Calcium Chloride Sales as the lowest responsive, responsible bidder meeting the specifications of the bid for the 2019 and 2020 maintenance seasons. The Department has used Liquid Calcium Chloride Sales and the vendor has provided quality product and services.

#### PROCESS:

#### Vendor Name and Address:

Liquid Calcium Chloride Sales 2715 S. Huron Road Kawkawlin, MI 48631

Reason for Selection: Lowest Responsive Responsible Bidder

Method of Purchase: Blanket Purchase Order

## BUDGET:

Funds are included as part of the FY 2019 Adopted Budget and 2020 Projected Budget in the amount of \$136,140 per year.

Fund Name	Department Account No	Account No. Description	2-Year Budget Amount	2-Year Cost	Remaining Budget
Local Street Fund	464.807000	Contractual Services	\$270,000	\$270,000	\$0
General Fund - Parks	756.807000	Contractual Services	\$2,280	\$2,280	\$O
		Total	\$272,280	\$272,280	\$0

# **RECOMMENDATION:**

It is recommended that City Council authorize a blanket purchase order to Liquid Calcium Chloride Sales, Kawkawlin, Michigan for calcium chloride and brine in the amount not-to-exceed \$272,280 through December 31, 2020.

APPROVALS:	SIGNATURE	DATE
Department Review		
Department Director		
Budget Content: Chief Financial Officer		
Purchasing Process: Supervisor of Procurement		
Mayor		
Deputy Clerk		