



City of Rochester Hills
AGENDA SUMMARY
FINANCIAL ITEMS

1000 Rochester Hills Dr.
Rochester Hills, MI 48309
248.656.4630
www.rochesterhills.org

Legislative File No: 2017-0031

TO: Mayor and City Council Members
FROM: Allan E. Schneck, P.E., Director of Public Services
DATE: February 6, 2017
SUBJECT: Calcium Chloride and Brine Award of Bid 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, 2018.

REASON FOR PURCHASE:

The Department of Public Service 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 two vendors. Award is recommended to Liquid Calcium Chloride Sales as the lowest responsive, responsible bidder meeting the specifications of the bid for the 2017 and 2018 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 2017 Adopted Budget and 2018 Projected Budget.

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
Parks	756.807000	Contractual Services	\$2,280	\$2,280	\$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 \$272,280.00 through December 31, 2018.

APPROVALS:	SIGNATURE	DATE
Department Review		
Department Director		
Budget Content: Chief Financial Officer		
Purchasing Process: Supervisor of Procurement		
Mayor		
City Council Liaison		