



**City of Rochester Hills  
AGENDA SUMMARY  
FINANCIAL ITEMS**

**1000 Rochester Hills Dr.  
Rochester Hills, MI 48309  
248.656.4630  
[www.rochesterhills.org](http://www.rochesterhills.org)**

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**Legislative File No:** 2007-0038

**TO:** Mayor and City Council Members  
**FROM:** Roger Rousse, Director of Public Service  
**DATE:** September 6, 2007  
**SUBJECT:** Calcium Chloride

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**REQUEST:**

City Council is requested to authorize the increase of a blanket purchase order to South Huron Industrial, Inc., Flat Rock, Michigan for calcium chloride in the amount of \$25,000 for a new total of \$85,000 through December 31, 2007.

**REASON FOR PURCHASE:**

On January 24, 2007, City Council approved a blanket purchase order for calcium chloride in the amount of \$60,000 to South Huron Industrial, Inc.

The Department of Public Services provides calcium chloride applications to control dust on gravel roads throughout the City. City Council indicated a need to change the application from 1000 gallons per mile to 1500 gallons per mile on through streets to manage the dust for the health and safety of gravel road residents. Therefore, the Department of Public Services requests that City Council authorize an additional \$25,000 for calcium chloride to provide dust control on gravel roads through the end of the season.

**PROCESS:**

**Vendor Name and Address:**

South Huron Industrial, Inc.  
27903 Cooke Street  
Flat Rock, MI 48134

**Reason for Selection:**

Lowest responsive, responsible bid

**Method of Purchase:**

Blanket Purchase Order

**BUDGET:**

<b>Fund Name</b>	<b>Department Account No</b>	<b>Account No. Description</b>	<b>Budget Amount</b>	<b>Cost</b>	<b>Remaining Budget</b>
Local Roads	464.807000	Contractual Services	\$85,000	\$85,000	0

**RECOMMENDATION:**

It is recommended that City Council authorize an increase to the blanket purchase order to South Huron Industrial, Inc., Flat Rock, Michigan for calcium chloride in the amount of \$25,000, for a new not-to-exceed amount of \$85,000 through December 31, 2007.

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**RESOLUTION**

**NEXT AGENDA ITEM**

**RETURN TO AGENDA**

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<b>APPROVALS:</b>	<b>SIGNATURE</b>	<b>DATE</b>
<b>Department Review</b>		
<b>Department Director</b>		
<b>Budget Content: Finance Director</b>		
<b>Purchasing Process: Supervisor of Procurement</b>		
<b>Mayor</b>		
<b>City Council Liaison</b>		