



# Rochester Hills Agenda Report

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**File Number: 2006-0386**

<b>File Number:</b> 2006-0386	<b>File Type:</b> Purchase	<b>Status:</b> To Council
<b>Version:</b> 1	<b>Reference:</b>	<b>Controlling Body:</b> City Council Regular Meeting
<b>Requester:</b> DPS/Engineering	<b>Cost:</b> \$153,615.00	<b>Introduced:</b> 05/16/2006
<b>File Name:</b> Rock Salt		<b>Final Action:</b>

**Title:** Request for Purchase Authorization - DPS: Rock salt, blanket purchase order in the amount not-to-exceed \$153,615.00; Detroit Salt, Detroit, Michigan as primary vendor and North American Salt Company, Overland Park, Kansas, as secondary vendor

**Notes:** Detroit Salt (Primary Vendor)  
12841 Sanders St.,  
Detroit, MI 48127  
North American Salt Co. (Secondary Vendor)  
9900 W. 109th St., Ste 600  
Overland Park, KS 66210

**Code Sections:**

**Indexes:** Blanket Purchase, Local Roads, Major Roads,  
Purchase Authorization

**Sponsors:**

**Attachments:** Agenda Summary.pdf, Bid Tabulation .pdf

**Agenda Date:**

**Agenda Number:**

**Enactment Date:**

**Enactment Number:**

## 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 2006-0386

..title

Request for Purchase Authorization - DPS: Rock salt, blanket purchase order in the amount not-to-exceed \$153,615.00; Detroit Salt, Detroit, Michigan as primary vendor and North American Salt Company, Overland Park, Kansas, as secondary vendor

..body

Resolved that the Rochester Hills City Council hereby authorizes a Blanket Purchase Order to Detroit Salt, Detroit, Michigan, as primary vendor and North American Salt Company, Overland Park, Kansas, as secondary vendor, as the lowest and second lowest, responsive, responsible bidder in a cooperative purchase from Michigan Intergovernmental Trade Network (MITN) for the purchase of rock salt, in the amount not-to-exceed \$153,615.00 through June 30, 2007.