



City of Rochester Hills
AGENDA SUMMARY
FINANCIAL ITEMS

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

Legislative File No: 2011-0476

TO: Mayor and City Council Members
FROM: Allan Schneck, Director Department of Public Services
DATE: October 18, 2011
SUBJECT: Calcium Chloride

REQUEST:

City Council is requested to authorize a blanket purchase order to Liquid Calcium Chloride Sales, Kawkawlin, Michigan for calcium chloride in the amount not-to-exceed \$90,000.00 through December 31, 2012.

REASON FOR PURCHASE:

The Department of Public Services provides calcium chloride applications to control dust on gravel roads throughout the City. Sealed bids were solicited using MITN that requested pricing for application of Calcium Chloride for 2011 and 2012. Responses were received from two vendors. Suburban Oil Company provided the lowest bid, however they proposed an alternate product that does not meet the requirements of the bid. The alternate product bid requires a larger application rate and requires more time to dry. The mud from the mixture of the dirt and material is tracked from cars into driveways and garages. Liquid Calcium Chloride Sales has agreed to extend the existing contract. The continuation of the contract through 2012 is recommended. Liquid Calcium Chloride Sales is a previous vendor of the City and 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:

Dust Control is an annual program that has been included in the local road routine maintenance budget.

Fund Name	Department Account No	Account No. Description	Budget Amount	Cost	Remaining Budget
Local Roads	464.807000	Contractual Services	\$90,000.00	\$90,000.00	\$0

RECOMMENDATION:

It is recommended that City Council authorize a blanket purchase order to Liquid Calcium Chloride Sales, Kawkawlin, Michigan for calcium chloride in the amount not-to-exceed \$90,000.00 through December 31, 2012.

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