

Legislative File No: 2025-0047

TO:	Mayor and City Council Members
FROM:	Bill Fritz, P.E., Director Department of Public Services
DATE:	February 10, 2025
SUBJECT:	Brine

REQUEST:

City Council is requested to authorize a blanket purchase order to Big Barney's Road Maintenance, Inc. Howell, Michigan for brine for dust control of the City's roads in the amount not-to-exceed \$15,000.00 through December 31, 2026.

REASON FOR PURCHASE:

The Department of Public Services provides brine applications to control dust on gravel roads through the City as well as gravel parking lots and roads in City parks.

Sealed bids were solicited using MITN with responses received from two vendors and three "no bid" responses. Award is recommended to Big Barney's Road Maintenance as the low responsive, responsible bidder meeting the specifications of the bid for the 2025 and 2026 maintenance seasons.

PROCESS:

Vendor Name and Address:

Big Barney's Road Maintenance, Inc. P.O. Box 483 Howell, MI 48844-0483

Reason for Selection:

Low Responsive Responsible Bidder

Method of Purchase:

Blanket Purchase Order

BUDGET:

Funding is included in the FY 2025 Adopted Budget and FY 2026 Projected Budget

	Department	Account No.	2-Year Budget		Remaining
Fund Name	Account No	Description	Amount	2-Year Cost	Budget
Local Street	464.781000	Material	\$20,340	\$15,000	\$5,340

RECOMMENDATION:

It is recommended that City Council authorize a blanket purchase order to Big Barney's Road Maintenance, Inc. Howell, Michigan for brine in the amount not-to-exceed \$15,000.00 through 12/31/2026.

APPROVALS:	SIGNATURE	DATE
Department Review		
Department Director		
Budget Content: Chief Financial Officer		
Purchasing Process: Procurement Manager		
Mayor		
City Clerk		

Contract Reviewed by City Attorney \Box Yes \boxtimes N/A