

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: 2023-0033

TO: Mayor and City Council Members

FROM: Bill Fritz, P.E., Director Department of Public Services

DATE: February 6, 2023

SUBJECT: Calcium Chloride and Brine 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, 2024.

REASON FOR PURCHASE:

The Department of Public Services provides calcium chloride and brine applications to control dust on gravel roads throughout 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 one "No Bid" response. Award is recommended to Liquid Calcium Chloride Sales as the low responsive, responsible bidder meeting the specifications of the bid for the 2023 and 2024 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 2023 Adopted Budget and FY 2024 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
General Fund - Parks	756.807000	Contractual Services	\$2,280	\$2,280	\$0
		Total	\$272,280	\$272,280	\$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, 2024.

APPROVALS:	SIGNATURE	DATE
Department Review		
Department Director		
Budget Content: Chief Financial Officer		
Purchasing Process: Supervisor of Procurement		
Mayor		
Deputy Clerk		
0		

Contract Reviewed by City Attorney ☐ Yes ☒ N/A