



**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: 2011-0105

TO: Mayor and City Council Members
FROM: Paul Davis, Interim Director Department of Public Service 248-841-2486
DATE: February 15, 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, 2011.

REASON FOR PURCHASE:

The Department of Public Service provides calcium chloride applications to control dust on gravel roads throughout the City. Sealed bids were solicited using MITN with responses 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, garages. Award is recommended to Liquid Calcium Chloride Sales as the lowest responsive, responsible bidder meeting the specifications of the bid. 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	Routine Maintenance	\$90,000	\$90,000	\$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, 2011.

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