

CITY COUNCIL MINUTES

October 16, 2023

Standard Purchasing Resolution 2: Award to Low Bidder Meeting Specifications – Liquid Calcium Chloride

Resolution #2023-10-152-J-4c

RESOLVED, That Troy City Council hereby **AWARDS** a one-year contract to provide seasonal requirements of Liquid Calcium Chloride with the option to renew for one additional year to the low bidder meeting specifications, *Liquid Calcium Chloride Sales, Inc. of Kawkawlin, MI* for an estimated total cost of \$66,740.00, at the unit prices contained in the bid tabulation opened October 5, 2023, a copy of which shall be **ATTACHED** to the original Minutes of this meeting, with the contract expiring November 30, 2025, not to exceed budgetary limitations.

BE IT FURTHER RESOLVED, That the award is **CONTINGENT** upon the contractor's submission of properly executed bid and proposal documents, including insurance certificates and all other specified requirements.

PURCHASE ORDER

Ship To

CITY OF TROY
Streets
4693 ROCHESTER ROAD
TROY, MI 48085

Bill To

CITY OF TROY
Streets
4693 ROCHESTER ROAD
TROY, MI 48085

No. 2024-00000586

DATE: 11/08/2023

PAGE: 1 of 1

FOB DESTINATION

VENDOR NO. 108921

Vendor

LIQUID CALCIUM CHLORIDE SALES INC
2715 S HURON
KAWKAWLIN, MI 48631

EXPIRATION DATE

11/30/2024

COUNCIL RESOLUTION

2023-10-152-J-4c

INSTRUCTIONS

Return to Department

QUANTITIES ARE ESTIMATED AND WILL BE ORDERED AS NEEDED

QUANTITY	UNIT	DESCRIPTION	UNIT COST	TOTAL COST
1	Lump Sum	LCC 38% Dust Control	15,100.0000	\$15,100.00
1	Lump Sum	LCC 32% Snow & Ice Control	32,150.0000	\$32,150.00

Entered By: Nellie Bert

\$47,250.00

Special Instructions:

CITY COUNCIL AWARD DATE: 10/16/23. Contract for seasonal requirements of liquid calcium chloride in accordance with the specifications and completion date of ITB-COT 23-30. CERTIFICATE OF INSURANCE and ENDORSEMENTS shall be on file through contract completion. This is year one of a potential 2 year contract.

TERMS & CONDITIONS

- Purchases of Municipalities are exempt from State Sales and Federal Excise Taxes.
- Prior to acceptance, vendor agrees to provide City with information under the Right-to-Know Law, P.A. 1986, No. 80, and fully comply with all terms and conditions of the Michigan Occupational Safety and Health Act, MCL 408.1001, et seq. including vendor shall provide City with an "MSDS". Vendor also agrees to be responsible for all required labeling.
- In cases of emergency/disaster, the City can purchase up to six(6) times the order amount for a period of six(6) months at the price contained in the contract.
- Purchase Orders are signed electronically based upon computer generated "on-line" authorized approvals. Authentic signatures are on file in the City of Troy Purchasing Department.

NOTICE: The City could put the vendor on notice that vendors will be held financially responsible for any claims or awards made against the City as a result of the vendor's action. If the City has to defend the initial lawsuit, the City will bring in the vendor as a co-defendant or sue the vendor, either as the result of settling a claim or the conclusion of the lawsuit.

I HEREBY CERTIFY THAT THIS ORDER IS PROPERLY AUTHORIZED AND APPROVED.

Nellie Bert

Opening Date: 10/05/2023
Date Reviewed: 10/05/2023

CITY OF TROY
BID TABULATION
LIQUID CALCIUM CHLORIDE

ITB-COT 23-30
Page 1 of 1

VENDOR NAME:	Liquid Calcium Chloride Sales	Suburban Calcium Chloride Sales
CITY:	Kawkawcin, MI	Taylor, MI

PROPOSAL: ONE -YEAR REQUIREMENTS OF LIQUID CALCIUM CHLORIDE WITH AN OPTION TO RENEW FOR ONE ADDITIONAL YEAR

ESTIMATED QUANTITY	DESCRIPTION	PRICE/ GALLON		
		No Restriction on Shipment Amount PRICE/ GALLON	6,000-9,000 Gallon Shipments PRICE/ GALLON	PRICE/ GALLON
OPTION A: 38% Dust Control				
20,000 GALS	Bidder will <u>deliver to a storage tank</u> located at 4693 Rochester Rd., Troy, for dust control at shipments of no less than 3,000 gallons , as requested by the City.	\$0.917	\$0.755	\$0.520
Option A Total:		\$18,340.00	\$15,100.00	\$10,400.00
OPTION B: 32% Snow & Ice Control				
50,000 GALS	Bidder will <u>deliver to a storage tank</u> located at 4693 Rochester Rd., Troy, for snow & ice control at shipments of no less than 2,000 gallons , as requested by the City.	\$0.968	\$0.643	No Submission for Option B
Option B Total:		\$48,400.00	\$32,150.00	
Total Option A & B:		\$66,740.00	\$47,250.00	

CONTACT INFORMATION:		Name:	Zack Gerard	Ray Gaddis
		Hours of Operation:	9am - 5pm 989-684-5860	8am - 4pm
		24 Hr. Phone Number:	989-245-2518	734-941-5812
REFERENCES:	Y or N		Y	Y
CAN MEET INSURANCE:	Y or N		Y	Y
PAYMENT TERMS:	Y or N		Net 30 Days	30 Days
EXCEPTIONS:	Y or N		None	None
ACKNOWLEDGEMENT:	Y or N		Y	Y
SAFETY DATA SHEET PROVIDED:	Y or N		N	N
FORMS:	Y or N		Y	Y

Attest:

(*Bid Opening conducted via a Zoom Meeting)

Mike Verstraete
Andrew Chambliss
Bryan Pompa

Emily Frontera
Purchasing Manager



CITY OF TROY
ELECTRONIC BID PROPOSAL

ITB-COT 23-30
Page 1 of 5

The undersigned proposes to furnish **ONE -YEAR REQUIREMENTS OF LIQUID CALCIUM CHLORIDE WITH AN OPTION TO RENEW FOR ONE (1) ADDITIONAL YEAR** in accordance with the attached specifications that are to be considered an integral part of this proposal, at the following prices:

COMPANY NAME Liquid Calcium Chloride Sales

EST QTY	DESCRIPTION	PRICE/ GALLON
OPTION A: 38%		
20,000 GALS	Bidder will deliver to a storage tank located at 4693 Rochester Rd., Troy, for dust control at shipments of not less than 3,000 gallons, as requested by the City	\$.917
OPTION B: 32%		
50,000 GALS	Bidder will deliver to a storage tank located at 4693 Rochester Rd., Troy, for snow & ice control at shipments of not less than 2,000 gallons, as requested by the City.	\$.968

6000-9000
GALLON SHIPMENTS

.755

.643

ESTIMATED QUANTITIES:

Quantities stated are estimated and not guaranteed, but are to be used for award purposes only. The City will not be penalized for ordering more or less than the quantities stated.

CONTACT INFORMATION:

Name: ZACK GERARD
Hours of operation: 9-5 989-684-5860
24 Hr. Phone No. 989-245-2518

AWARD:

The evaluation and award of this bid shall be a combination of factors including but not limited to: cost, professional competence, references, and the correlation of the proposal submitted to the needs of the City of Troy. The City of Troy reserves the right to award this bid to the lowest responsible bidder(s) meeting specifications for each option or to combine options, whatever is deemed to be in the City of Troy's best interest; to reject low bids which have major deviations from specifications; to accept a higher bid which has only minor deviations.

DOWNPAYMENTS OR PREPAYMENTS:

Any bid received which requires a down payment or prepayment for services to be performed prior to work completion and acceptance of material as being in conformance with specifications will not be considered for award.

NOTICE OF DELIVERY:

The contractor will be notified as to the quantity needed before noon on the day prior to the desired delivery date. Delivery will be expected at the time requested, as long as this minimum notification is given.

ADDITIONAL INFORMATION:

For additional information or questions concerning this project, please contact Mike Verstraete, Streets & Drains Operations Manager, at 248.524.3501.

LOCAL PREFERENCE:

The City of Troy reserves the right to award a contract to a local business, one which pays City of Troy taxes (real and/or personal), if the bid of a local vendor is within 5% of the lowest responsive and responsible non-local bidder, then the local vendor is given one chance to match the low bid.

The City of Troy reserves the right to award this bid to the lowest responsible bidder meeting specifications; to reject low bids which have major deviations from specifications; to accept a higher bid which has only minor deviations.

CONTRACT FORMS:

Bidders should complete and sign the Legal Status of Bidder, Non-Collusion Affidavit, Certification regarding Debarment, the Certification regarding "Iran Linked Business" and the Familial Disclosure Forms and return with your bid proposal.

REFERENCES:

The City of Troy requires that your company list at least three (3) clients who have recently had similar work performed by your company.

COMPANY: FARMINGTON HILLS
ADDRESS: _____
PHONE: 248-871-2400 CONTACT _____
EMAIL: _____

COMPANY: CITY OF ANN ARBOR
ADDRESS: _____
PHONE: 734-994-2700 CONTACT _____
EMAIL: _____

COMPANY: ROCHESTER HILLS
ADDRESS: _____
PHONE: 248-877-3972 CONTACT _____
EMAIL: _____

APPROVED ALTERNATES:

The City of Troy's designated department representatives or their designee will review all items submitted for consideration as approved alternates. Their decision as to acceptability will be deemed in the City of Troy's best interest and will be final.

TERMINATION FOR CONVENIENCE:

The City may cancel the contract for its convenience, in whole or in part, by giving the supplier written notice 60-days prior to the date of cancellation. If the City chooses to cancel this contract in whole or in part, the charges due under this contract shall be payable only for services as rendered.

IMPORTANT:

All City of Troy purchases require a SAFETY DATA SHEET, where applicable, in compliance with the MIOSHA "Right to Know" Law. Please include a copy of any relevant SDS at the time of bid submission.

COMPANY NAME: LIQUID CALCIUM CHLORIDE SALES

INSURANCE: Insurance requirements shall be in accordance with the attached SAMPLE INSURANCE CERTIFICATE and ENDORSEMENT. The required Insurance Certificate and Endorsement must be submitted to the city within 5 days of the verbal/electronic request after the bid award. The Insurance Certificate and Endorsement may be faxed to the Purchasing Office at 248.619.7608 and is the only bid document accepted in this format.

The contractor, or any of their subcontractors, shall not commence work under this contract until they have obtained the insurance required, and shall keep such insurance in force during the entire life of this contract. All coverage shall be with insurance companies licensed and admitted to business in the State of Michigan and acceptable to the City of Troy. The requirements below should not be interpreted to limit the liability of the Contractor. All deductibles and self-insured retentions (SIR's) are the responsibility of the Contractor.

☒ We can meet the specified insurance requirements.

☐ We cannot meet the specified insurance requirements.

☐ We do not carry the specified limits but can obtain the additional insurance coverage of \$_____, at the cost of \$_____.

NOTE: Please note the amendments on a sample insurance certificate and attach it to your bid proposal.

☐ Our proposal is reduced by \$_____ if we lower the requirement to \$_____.

NOTE: Please note the amendments on a sample insurance certificate and attach it to your bid proposal.

IMPORTANT: A Certificate of Insurance on an ACORD Form showing present coverage as well as the required endorsements SHALL be attached to the proposal document at the time of submission of the proposal to the Office of the City Clerk.

NOTE: Failure on the part of any bidder to contact his/her insurance carrier to verify that the insurance carried by the bidder meets City of Troy specifications may result in this proposal being completed incorrectly.

OTHER: Sole proprietors must execute a certificate of exemption from Worker's Compensation requirements or provide proof of Worker's Compensation Insurance. All coverage shall be with insurance carriers licensed and admitted to do business in Michigan in accordance with all applicable statutes of the State of Michigan and acceptable to the City of Troy.

INSURANCE VERIFICATION: A bidder shall complete the above portion, which details additional costs that may be incurred for specified coverage without purchasing the additional coverage prior to bid submission.

WORKERS' COMPENSATION INSURANCE, including Employers' Liability Coverage, in accordance with all applicable statutes of the State of Michigan.

COMMERCIAL GENERAL LIABILITY INSURANCE on an "Occurrence Basis" with limits of liability not less than \$1,000,000.00 per occurrence and aggregate. Coverage shall include the following extensions: (A) Contractual liability; (B) Products and Completed Operations; (C) Independent Contractors Coverage; (D) Broad Form General Liability Extensions or equivalent, if not already included; (E) Deletion of all Explosion, Collapse, and Underground (XCU) Exclusions, if applicable.

AUTOMOBILE LIABILITY, including Michigan No-Fault Coverages, with limits of liability not less than \$1,000,000.00 per occurrence combined single limit for Bodily Injury, and Property Damage. Coverage shall include all owned vehicles, all non-owned vehicles, and all hired vehicles.

ADDITIONAL INSURED: Commercial General Liability and Automobile Liability, as described in the attached SAMPLE shall include an Additional Insured Endorsement stating the following shall be ***Additional Insureds: The City of Troy including all elected and appointed officials, all employees and volunteers, all boards, commissions, and/or authorities and council members, including employees and volunteers thereof. It is understood and agreed by naming the City of Troy as additional insured, coverage afforded is considered to be primary and any other insurance the City of Troy may have in effect shall be considered secondary and/or excess.***

CANCELLATION NOTICE: All policies, as described above, shall include an endorsement stating that it is understood and agreed that Thirty (30) days, Ten (10) days for non-payment of premium, Advance Written Notice of Cancellation, Non-Renewal, Reduction, and/or Material Change shall be mailed to:

City of Troy
Purchasing Manager
500 West Big Beaver
Troy, MI 48084

PROOF OF INSURANCE COVERAGE: The Contractor shall provide the City of Troy, at the time that the contracts are returned by him/her for execution, a Certificate of Insurance as well as the required endorsements. In lieu of required endorsements, if applicable, a copy of the policy sections where coverage is provided for additional insured and cancellation notice would be acceptable. Copies or certified copies of all policies mentioned above all shall be furnished, if so requested.

If any of the applicable coverages expire during the term of this contract, the Contractor shall deliver renewal certificates and endorsements to the City of Troy at least ten (10) days prior to the expiration date.

COMPANY NAME: LIQUID CALCIUM CHLORIDE SALES

SIGNATURE PAGE

PRICES: Prices shall remain firm for 60 days or bid award whichever comes first, except the successful bidder(s) whose prices shall remain firm for the entire contract period which shall commence on the date of award or **December 1, 2023**, whichever is later, and expire **November 30, 2024**.

The contract may be renewed for one (1) additional year based upon mutual consent of both parties within 90 days of contract termination based upon the same prices, terms, and conditions. The renewal is subject to a favorable market survey and City Council approval. A request by City staff to determine a successful bidder's interest in renewing a contract in no way obligates the City. The option cannot be exercised without Troy City Council approval and a blanket purchase order issued. The City of Troy may terminate this contract with written notice at least thirty (30) days in advance.

SIGNATURE OF AUTHORIZED COMPANY REPRESENTATIVE

Rodney Gerard

NOTE: The undersigned has checked carefully the bid figures and understands that he/she shall be responsible for any error or omission in this bid offer and is in receipt of all addenda as issued.

TAX ID# 38-2386375

COMPANY LIQUID CALCIUM CHLORIDE SALES

ADDRESS 2715 S. HURON CITY KAWKAUWI STATE MI ZIP 48631

TELEPHONE NUMBER (989) 684-5860 FAX NUMBER (989) 684-9953

REPRESENTATIVE'S NAME Rodney Gerard RODNEY GERARD

SIGNATURE OF AUTHORIZED COMPANY REPRESENTATIVE:

Rodney Gerard (Print)

PAYMENT TERMS NET 30 DAYS DELIVERY: As Specified

E-MAIL: RODGERARD@GERARDGROUP.INFO

EXCEPTIONS: Any exceptions, substitutions, deviations, etc. from the City specifications and this proposal must be stated below. The reason(s) for the exceptions, substitutions or deviations are an integral part of this bid offer:

NA

ACKNOWLEDGEMENT:

I, RODNEY GERARD, certify that I have read the **Instructions to Bidders** (3 Pages) and that the bid proposal documents contained herein were obtained directly from the City's Purchasing Department or MITN website, www.bidnetdirect.com/city-of-troy-mi and is an official copy of the Authorized Version.

SIGNATURE OF AUTHORIZED COMPANY REPRESENTATIVE:

Rodney Gerard

NOTE: The City of Troy, at their discretion, may require the bidder(s) to supply a Financial Report from an impartial Financial Credit Reporting Service before award of contract.

U.S. FUNDS: All prices quoted are to be in U.S. Currency.



Legal Status of Bidder:

The Bidder shall fill out the appropriate form and strike out the other two:

A corporation duly organized and doing business under the laws of the State of MICHIGAN for whom RODNEY GERARD, bearing the office title of PRESIDENT, whose signature is affixed to this proposal, is duly authorized to execute contracts.

A partnership, all members of which, with addresses, is:

AN INDIVIDUAL, WHOSE SIGNATURE IS AFFIXED TO THE PROPOSAL:

--



CITY OF TROY
OAKLAND COUNTY, MICHIGAN
NON-COLLUSION AFFIDAVIT

TO WHOM IT MAY CONCERN:

RODNEY GERARD, being duly sworn deposed, says that he/she
(Print Full Name)

is PRESIDENT. The party making the foregoing proposal or bid,
(State Official Capacity in Firm)

that such bid is genuine and not collusion or sham; that said bidder has not colluded, conspired, connived, or agree, directly or indirectly, with any bidder or person, to put in a sham bid or to refrain from bidding and has not in any manner directly or indirectly sought by agreement or collusion, or communication or conference, with any person to fix the bid price or affiant or any other bidder, or to fix any overhead, profit, or cost element of said bid price, or that of any other bidder, or to secure the advantage against the City of Troy or any person interested in the proposed contract; and that all statements contained in said proposal or bid are true.

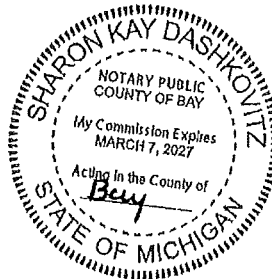
Rodney Gerard
SIGNATURE OF PERSON SUBMITTING BID

Sharon Kay Dashkovitz
NOTARY'S SIGNATURE

Subscribed and sworn to before me this 2nd day of October, 2023 in and for
Bay County.

My commission expires:

March 7, 2027





**CERTIFICATION REGARDING
DEBARMENT, SUSPENSION, AND OTHER RESPONSIBILITY MATTERS**

The prospective participant certifies, to the best of its knowledge and belief, that it and its principals:

1. Are not presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from participation in transactions under any non-procurement programs by any federal, state or local agency.
2. Have not, within the three year period preceding, had one or more public transactions (federal, state, or local) terminated for cause or default; and
3. Are not presently indicted or otherwise criminally or civilly charged by a government entity (federal, state, or local) and have not, within the three year period preceding the proposal, been convicted of or had a civil judgment rendered against it:
 - a. For the commission of fraud or a criminal offense in connection with obtaining, attempting to obtain, or performing a public transaction (federal, state, or local), or a procurement contract under such a public transaction;
 - b. For the violation of federal, or state antitrust statutes, including those proscribing price fixing between competitors, the allocation of customers between competitors, or bid rigging; or
 - c. For the commission of embezzlement, theft, forgery, bribery, falsification or destruction of records, making false statements, or receiving stolen property.

I understand that a false statement on this certification may be grounds for the rejection of this proposal or the termination of the award. In addition, the general grant of this authority exists within the City's Charter, Chapter 12, Section 12.2- Contracts.

☒ *I am able to certify to the above statements.*

LIQUID CALCIUM CHLORIDE SALES

Name of Agency/Company/Firm (Please Print)

RODNEY GERARD, PRESIDENT

Name and title of authorized representative (Please Print)

Rodney Gerard

Signature of authorized representative

Date

☐ *I am unable to certify to the above statements. Attached is my explanation.*



**VENDOR CERTIFICATION
THAT IT IS NOT AN
"IRAN LINKED BUSINESS"**

Pursuant to Michigan law, (the Iran Economic Sanctions Act, 2012 PA 517, MCL 129.311 et seq.), before accepting any bid or proposal, or entering into any contract for goods or services with any prospective Vendor, the Vendor must first certify that it is not an "IRAN LINKED BUSINESS", as defined by law.

Vendor	
Legal Name	LIQUID CALCIUM CHLORIDE SALES
Street Address	2715 S. HURON ROAD
City	KAWKAWLIN,
State, Zip	MICHIGAN 48631
Corporate I.D. Number/State	38-2386275 MICHIGAN
Taxpayer I.D. #	38-2386375

The undersigned, with: 1.)full knowledge of all of Vendors business activities, 2.)full knowledge of the requirements and possible penalties under the law MCL 129.311 et seq. and 3.) the full and complete authority to make this certification on behalf of the Vendor, by his/her signature below, certifies that: the Vendor is NOT an "IRAN LINKED BUSINESS" as require by MCL 129.311 et seq., and as such that Vendor is legally ellgible to submit a bid and be considered for a possible contract to supply goods and/or services to the City of Troy.

Signature of Vendor's Authorized Agent: _____

Rodney Gerard

Printed Name of Vendor's Authorized Agent: _____

RODNEY GERARD

Witness Signature: _____

Sharon Kay Dashkowitz

Printed Name of Witness: _____

Sharon Kay Dashkowitz



Proposer's Sworn and Notarized Familial Disclosure

(to be provided by the Proposer)

The undersigned, the owner or authorized officer of LIQUID CALCIUM CHLORIDE SALES (the "Proposer"), pursuant to the familial disclosure requirement provided in the Request for Proposal, hereby represent and warrant, except as provided below, that no familial relationships exist between the owner(s) or any employees of

LIQUID CALCIUM CHLORIDE SALES and any member of the City of Troy City Council or City of Troy management.

List any Familial Relationships:



BIDDER: LIQUID CALCIUM
CHLORIDE SALES, INC.
RODNEY GERARD
By: Rodney Gerard
Its: PRESIDENT

STATE OF MICHIGAN

)ss.

COUNTY OF Bay

This instrument was acknowledged before me on the 2nd day of October, 2023, by

Sharon Kay Dashkovitz



500 West Big Beaver
Troy, MI 48084
troymi.gov

CITY COUNCIL AGENDA ITEM

Date: October 9, 2023

To: Mark F. Miller, City Manager

From: Robert Bruner, Deputy City Manager
Megan E. Schubert, Assistant City Manager
Dee Ann Irby, Controller
Kurt Bovensiepe, Public Works Director
Mike Verstraete, Streets and Drains Operations Manager
Emily Frontera, Purchasing Manager

Subject: Standard Purchasing Resolution 2: Award to Low Bidder Meeting Specifications –
Liquid Calcium Chloride

History

- The Streets and Drains Division uses a Liquid Calcium Chloride solution on an as needed basis to assist in gravel road dust control and the snow removal process by applying the solution directly onto the road salt to make it more effective in colder temperatures. Depending on temperatures and road conditions the solution is added at a rate of 8 -12 gallons per ton of salt.
- The 32% solution is used for snow and ice control.
- The 38% solution is used for dust control on gravel roads.
- The current contract expires November 30, 2023.

Purchasing

On October 5, 2023 a bid opening was conducted as required by City Charter and Code for seasonal requirements of Liquid Calcium Chloride with and an option to renew for one additional season. The bid was posted on the MITN Purchasing Group website; www.bidnetdirect.com/city-of-troy-mi. Two (2) bid responses and one no-bid was received. Below is a detailed summary of potential vendors for the bid opportunity:

Companies notified via MITN	155	MITN provides a resourceful online platform to streamline the procurement process, reduce costs, and make it easier and more transparent for vendors to do business with the City of Troy. Active MITN members with a current membership and paying annual dues receive automatic electronic notification which allows instant access to Bids, RFPS and Quote opportunities with the City. Active MITN non-paying members are responsible to monitor and check the MITN website for opportunities to do business with the City. Inactive MITN member status can occur when a company does not renew their account upon expiration. Inactive members cannot be notified of solicitations or access any bid information.
Troy Companies notified via MITN	1	
Troy Companies - Active email Notification	1	
Troy Companies - Active Free	0	
Companies that viewed the bid	18	
Troy Companies that viewed the bid	0	

- Upon review of the bid responses, *Liquid Calcium Chloride Sales, Inc. of Kawkawlin, MI* is the low bidder meeting specifications and is being recommended for the supply of seasonal requirements of Liquid Calcium Chloride with the option to renew for one (1) additional season.



500 West Big Beaver
Troy, MI 48084
troymi.gov

CITY COUNCIL AGENDA ITEM

Purchasing (continued)

- Suburban Calcium Chloride Sales of Taylor, MI was not considered for award because the product of Well Brine does not meet the Material requirements for ice control as specified.

Financial

Funds are available in the Major and Local Road Operating Budgets of the Public Works Streets Division for the 2024 Fiscal Year.

Recommendation

City Management recommends awarding a contract to provide seasonal requirements of Liquid Calcium Chloride with an option to renew for one additional year to the low bidder meeting specifications, *Liquid Calcium Chloride Sales, Inc. of Kawkawlin, MI* for an estimated total cost of \$66,740.00 at the unit prices contained in the bid tabulation opened October 5, 2023; not to exceed budgetary limitations.

Opening Date: 10/05/2023
Date Reviewed: 10/05/2023

CITY OF TROY
BID TABULATION
LIQUID CALCIUM CHLORIDE

ITB-COT 23-30
Page 1 of 1

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CITY:		Kawkawcin, MI	Taylor, MI

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Total Option A & B:		\$66,740.00	\$47,250.00	

CONTACT INFORMATION:		Name:	Zack Gerard	Ray Gaddis
		Hours of Operation:	9am - 5pm 989-684-5860	8am - 4pm
		24 Hr. Phone Number:	989-245-2518	734-941-5812
REFERENCES:	Y or N		Y	Y
CAN MEET INSURANCE:	Y or N		Y	Y
PAYMENT TERMS:	Y or N		Net 30 Days	30 Days
EXCEPTIONS:	Y or N		None	None
ACKNOWLEDGEMENT:	Y or N		Y	Y
SAFETY DATA SHEET PROVIDED:	Y or N		N	N
FORMS:	Y or N		Y	Y

Low Bidder Meeting Specifications

Attest:
(*Bid Opening conducted via a Zoom Meeting)
Mike Verstraete
Andrew Chambliss
Bryan Pompa

Emily Frontera
Purchasing Manager