

Procurement Services approval.

STATE OF MICHIGAN CENTRAL PROCUREMENT SERVICES

Department of Technology, Management, and Budget

525 W. ALLEGAN ST., LANSING, MICHIGAN 48913 P.O. BOX 30026 LANSING, MICHIGAN 48909

CONTRACT CHANGE NOTICE

Change Notice Number 7

to

Contract Number 18000000768

DETROIT SALT COMPANY LC			<	Justin Droste	SW			
12841 Sanders Street			lanage	517-636-0518				
			TIS I		gov			
			A Ad	Steven Motz	DTMB			
				(517) 331-6086				
			strato	motzs1@michigan.	aov			
sales@detroitsalt.com			٦					
CV0040860								
		CONTRAC	T SUMMAR	Y				
K SALT, EARLY FILL	. & SEASONAL BA	CK-UP-STA	TEWIDE					
TAL EFFECTIVE DATE	INITIAL EXPIRAT	ION DATE	INITI	INITIAL AVAILABLE OPTIONS EXPIRATIONS BEFO				
September 1, 2018 August 31, 2023				5 - 1 Year	Aug	ust 31, 2023		
PAYN	IENT TERMS	DELIVERY TIMEFRAME						
	NET 45			See Section 1.3 Deli	very and Accepta	ance		
	ALTERNATE PAY	MENT OPTION						
□ P-Card □ PRC □ Ot						□ No		
		□ Othe	 		<u> </u>			
☐ P-Card //UM DELIVERY REQUIR		□ Othe	7 1					
	and Acceptance				2 100			
NUM DELIVERY REQUIR Section 1.3 Delivery	REMENTS and Acceptance De	ESCRIPTION O	F CHANGE					
Section 1.3 Delivery TION LENGTI	and Acceptance	ESCRIPTION O	F CHANGE	NOTICE NGTH OF EXTENSION	REVIS	ED EXP. DATE		
NUM DELIVERY REQUIR Section 1.3 Delivery TION LENGTI	REMENTS and Acceptance DI H OF OPTION	ESCRIPTION O EXTENSION	F CHANGE LE	NGTH OF EXTENSION	REVIS	ED EXP. DATE ust 31, 2023		
Section 1.3 Delivery TION LENGTI CURRENT VALUE	REMENTS and Acceptance DI H OF OPTION VALUE OF CHANG	ESCRIPTION O EXTENSION GENOTICE	F CHANGE LE	NGTH OF EXTENSION ESTIMATED AGGREGA	REVIS Auguste Contract V	ED EXP. DATE ust 31, 2023		
NUM DELIVERY REQUIR Section 1.3 Delivery TION LENGTI	REMENTS and Acceptance DI H OF OPTION	ESCRIPTION O EXTENSION GENOTICE 37.45	F CHANGE LE	NGTH OF EXTENSION ESTIMATED AGGREGA	REVIS	ED EXP. DATE ust 31, 2023		
	CV0040860 K SALT, EARLY FILL TIAL EFFECTIVE DATE September 1, 2018 PAYN	Detroit, MI 48217 Steve Briggs 313-841-5144 sales@detroitsalt.com CV0040860 K SALT, EARLY FILL & SEASONAL BATTAL EFFECTIVE DATE INITIAL EXPIRATE September 1, 2018 August 31, PAYMENT TERMS NET 45	Detroit, MI 48217 Steve Briggs 313-841-5144 sales@detroitsalt.com CV0040860 CONTRAC K SALT, EARLY FILL & SEASONAL BACK-UP-STATIAL EFFECTIVE DATE INITIAL EXPIRATION DATE September 1, 2018 August 31, 2023 PAYMENT TERMS NET 45	Detroit, MI 48217 Steve Briggs 313-841-5144 sales@detroitsalt.com CV0040860 CONTRACT SUMMAR K SALT, EARLY FILL & SEASONAL BACK-UP-STATEWIDE FIAL EFFECTIVE DATE INITIAL EXPIRATION DATE INITIAL September 1, 2018 August 31, 2023 PAYMENT TERMS	Detroit, MI 48217 Steve Briggs 313-841-5144 sales@detroitsalt.com CV0040860 CONTRACT SUMMARY K SALT, EARLY FILL & SEASONAL BACK-UP-STATEWIDE IAL EFFECTIVE DATE INITIAL EXPIRATION DATE INITIAL AVAILABLE OPTION September 1, 2018 August 31, 2023 PAYMENT TERMS DELIVERY TO See Section 1.3 Delivery 1.3	Detroit, MI 48217 Steve Briggs 313-841-5144 sales@detroitsalt.com CV0040860 CONTRACT SUMMARY K SALT, EARLY FILL & SEASONAL BACK-UP-STATEWIDE IAL EFFECTIVE DATE INITIAL EXPIRATION DATE INITIAL AVAILABLE OPTIONS EXPIRE September 1, 2018 August 31, 2023 5 - 1 Year August 31, 2023 PAYMENT TERMS DELIVERY TIMEFRAME NET 45 See Section 1.3 Delivery and Accepta		

All other terms, conditions, specifications and pricing remain the same per agency and vendor agreement, and Central

MiDEAL and	STATE	AGENCY DE	ROP POINTS	6: 2021/2022 SALT ORDER	133,975	\$	8,059,099.50	Early Fill-Up					
Region	Item	County		Org. Name	Early Tons	Price Per Ton Low Vendor	Total Price	Drop Point Address	City	State	Zip	Org. Phone	Org. Email
1-Superior	10	Chippewa	MiDEAL	CHIPPEWA COUNTY ROAD COMMISSION	700 \$	70.17 Detroit \$	· ·	ection of M-28 and Mackinac Trail	Sault Ste. Marie	MI		(906) 635-5295	abbyc@chippewacountyroads.org
1-Superior	11	· · ·	MiDEAL	LAKE SUPERIOR STATE UNIVERSITY	100 \$	70.17 Detroit \$	· ·	V. Easterday Ave	Sault Ste Marie	MI		(906) 635-2761	scharles1@lssu.edu
1-Superior	12		MiDEAL	SAULT STE. MARIE, CITY OF	1600 \$	70.17 Detroit \$	112,272.00 1200	East Easterday Avenue	Sault Ste. Marie	MI		(906) 632-5717	rtroyer@saultcity.com
1-Superior			MiDEAL	SAULT TRIBE CENTRAL PURCHASING	350 \$	70.17 Detroit \$	24,559.50 3375		Sault Ste. Marie	Michigan		(906) 635-7035	thenning@saulttribe.net
1-Superior		· · ·	MiDEAL	Bay Mills Indian Community	50 \$	70.17 Detroit \$	· ·	9 w. Lakshore Dr.	Brimley	Mi	49715		danaparish@baymills.org
1-Superior		Luce	MiDEAL	LUCE COUNTY ROAD COMMISSION	50 \$	74.78 Detroit \$	3,739.00 302 E		Newberry	Michigan		(906) 293-5741	finance@lcrc48.org
1-Superior		+	MIDEAL	LUCE COUNTY ROAD COMMISSION	200 \$	74.78 Detroit \$	14,956.00 423 \		Newberry	MI		(906) 293-5741	finance@lcrc48.org
1-Superior	_	Mackinac	MIDEAL	MACKINAC COUNTY ROAD COMMISSION	100 \$	74.14 Detroit \$	7,414.00 N 680		Engadine	MI		(906) 643-7333	mcrc@mackinaccounty.net
1-Superior		Mackinac	MIDEAL	MACKINAC COUNTY ROAD COMMISSION	200 \$	74.14 Detroit \$	14,828.00 E267	-	Hessel	mi		(906) 643-7333	mcrc@mackinaccounty.net
1-Superior		Mackinac	MiDEAL MiDEAL	ST. IGNACE, CITY OF SAULT TRIBE CENTRAL PURCHASING	800 \$ 200 \$	74.14 Detroit \$ 74.14 Detroit \$	· · · · · · · · · · · · · · · · · · ·	iraham Ave Dock #3	St. Ignace	Michigan		(906) 643-9671	sisec@lighthouse.net
1-Superior 2-North		Mackinac Alcona	MIDEAL	ALCONA COUNTY ROAD COMMISSION	1200 \$	65.01 Detroit \$	14,828.00 500 F 78,012.00 301 N	•	St. Ignace Lincoln	Michigan		(906) 635-7035 (989) 736-8168	thenning@saulttribe.net clerk@alconacrc.com
2-North		2 Alpena	MIDEAL	ALPENA, CITY OF	1000 \$	64.62 Detroit \$	· ·	Long Lake Avenue	Alpena	IVII		(989) 354-1721	annas@ALPENA.MI.US
2-North		<u> </u>	MiDEAL	ALPENA, CITTOF ALPENA COUNTY ROAD COMMISSION	1100 \$	64.62 Detroit \$	· · · · · · · · · · · · · · · · · · ·	North Bagley Street	Alpena	Michigan		(989) 354-3252	admin@alpcrc.org
2-North		Antrim	MiDEAL	BELLAIRE, VILLAGE OF	50 \$	72.18 Detroit \$	3,609.00 489.5		Bellaire	Michigan		(231) 533-6414	dpwdirector@bellairemichigan.com
2-North		Antrim	MiDEAL	ANTRIM COUNTY ROAD COMMISSION	1600 \$	72.18 Detroit \$	115,488.00 319 E		Mancelona	MI		(231) 587-8521	dfarrier@antrimcrc.org
2-North		Antrim	MiDEAL	ANTRIM COUNTY ROAD COMMISSION	250 \$	72.18 Detroit \$,	S. Main St. (M-88)	Central Lake	MI		(231) 587-8521	dfarrier@antrimcrc.org
2-North		7 Antrim	MiDEAL	ANTRIM COUNTY ROAD COMMISSION	250 \$	72.18 Detroit \$	18,045.00 1379	, ,	Kewadin	MI		(231) 587-8521	dfarrier@antrimcrc.org
2-North		B Benzie	MiDEAL	BENZIE COUNTY ROAD COMMISSION	300 \$	71.15 Detroit \$	·	3 Deadstream Road	Honor	MI		(231) 325-3051	bcrcmanager@benzieroad.org
2-North	9		MiDEAL	CHARLEVOIX COUNTY ROAD COMMISSION	250 \$	72.44 Detroit \$	18,110.00 1251		BOYNE CITY	MICHIGAN		(231) 582-7330	purchasing@chxroads.org
2-North	10		MiDEAL	CHARLEVOIX COUNTY ROAD COMMISSION	750 \$	72.44 Detroit \$	54,330.00 1170		CHARLEVOIX	MICHIGAN		(231) 582-7330	purchasing@chxroads.org
2-North	11	Charlevoix	MiDEAL	CHARLEVOIX, CITY OF	250 \$	72.44 Detroit \$	18,110.00 401 \	Vest Carpenter	CHarlevoix	MI	49720	(231) 547-3276	chxdpw@sbcglobal.net
2-North	12	Charlevoix	MiDEAL	EAST JORDAN, CITY OF	200 \$	72.44 Detroit \$	14,488.00 107 E	artlett Street	East Jordan	MI	49727	(231) 536-3381	cwilson@eastjordancity.org
2-North	13	Cheboygan	MiDEAL	CHEBOYGAN, CITY OF	400 \$	71.06 Detroit \$	28,424.00 1003	N. Huron Street	CHEBOYGAN	MI		231-627-2582	jkarmol@cheboygan.org
2-North	14		MiDEAL	CHEBOYGAN COUNTY ROAD COMMISSION	1100 \$	71.06 Detroit \$	78,166.00 5302	South Straits Hwy	Indian River	MI	49749	(231) 238-7775	clerk@chcrc.com
2-North		, -	MiDEAL	CHEBOYGAN COUNTY ROAD COMMISSION	300 \$	71.06 Detroit \$	·	South Black River Road	Onaway	MI		(231) 238-7775	clerk@chcrc.com
2-North		Crawford	MiDEAL	CRAWFORD COUNTY ROAD COMMISSION	1000 \$	67.90 Detroit \$	67,900.00 500 h		grayling	MI		(989) 348-2281	rprattccrc@yahoo.com
2-North		7 Emmet	MiDEAL	EMMET COUNTY ROAD COMMISSION	1400 \$	71.73 Detroit \$	·	East Hathaway Road	Harbor Springs	Mi		231-347-8142	emmetcrc@emmetcrc.com
2-North		Emmet	MIDEAL	EMMET COUNTY ROAD COMMISSION	500 \$	71.73 Detroit \$		East Levering Road	Levering	MI		231-347-8142	emmetcrc@emmetcrc.com
2-North		Emmet	MIDEAL	NORTH CENTRAL MICHIGAN COLLEGE	50 \$	71.73 Detroit \$	3,586.50 700 \	· · · · · · · · · · · · · · · · · · ·	Harbor Springs	Mi		(231) 330-8984	erusche@ncmich.edu
2-North		Emmet	MIDEAL	PETOSKEY PUBLIC SCHOOLS	50 \$	71.73 Detroit \$	3,586.50 1008		Petoskey	mi.		(231) 348-2344	griffin.rt.m@petoskeyschools.org
2-North			MIDEAL MIDEAL	TRAVERSE CITY, CITY OF	800 \$	71.94 Detroit \$ 71.94 Detroit \$	57,552.00 625 \ 183,447.00 1881		Traverse City	IVII		(231) 922-4900	mjones2@traversecitymi.gov
2-North 2-North			MIDEAL	GRAND TRAVERSE COUNTY ROAD COMMISSION GRAND TRAVERSE COUNTY ROAD COMMISSION	2550 \$ 600 \$	71.94 Detroit \$	43,164.00 1471		Traverse City Kingsley	IVII		(231) 922-4848 (231) 922-4848	pmasserant@gtcrc.org
2-North		Grand Traverse	MIDEAL	NORTHWESTERN MICHIGAN COLLEGE	200 \$	71.94 Detroit \$	14,388.00 1861		TRAVERSE CITY	Michigan		(231) 922-4848	pmasserant@gtcrc.org dloeffler@nmc.edu
2-North		losco	MiDEAL	EAST TAWAS, CITY OF	50 \$	65.82 Detroit \$	3,291.00 810 \		East Tawas	MI		(989) 362-6161	ipotts@easttawas.com
2-North		losco	MiDEAL	TAWAS CITY, CITY OF	250 \$	65.82 Detroit \$	16,455.00 460 1		Tawas City	MI		(989) 362-8688	treasurer@tawascity.org
2-North		7 losco	MiDEAL	IOSCO COUNTY ROAD COMMISSION	100 \$	65.82 Detroit \$	6,582.00 3939		Tawas City	MI		(989) 362-4433	kara@ioscoroads.org
2-North		R Kalkaska	MiDEAL	KALKASKA COUNTY ROAD COMMISSION	2600 \$	70.49 Detroit \$	183,274.00 1049		Kalkaska	Michigan		(231) 258-2242	jroot@kalkaskaroad.org
2-North	29	Leelanau	MiDEAL	LEELANAU COUNTY ROAD COMMISSION	550 \$	71.07 Detroit \$	39,088.50 1055		Suttons Bay	MI		(231) 271-3993	sboyd@leelanauroads.org
2-North	30	Leelanau	MiDEAL	LEELANAU COUNTY ROAD COMMISSION	450 \$	71.07 Detroit \$	31,981.50 129 (hurch Street	Maple City	MI	49664	(231) 271-3993	sboyd@leelanauroads.org
2-North	31	Manistee	MiDEAL	MANISTEE COUNTY ROAD COMMISSION	1500 \$	69.19 Detroit \$	103,785.00 8946	Chippewa Hwy	Bear Lake	Michigan	49614	(231) 889-0000	jputney@manisteecrc.org
2-North	32	Missaukee	MiDEAL	MISSAUKEE COUNTY ROAD COMMISSION	500 \$	70.25 Detroit \$	35,125.00 1199	N. Morey Rd.	Lake City	Michigan	49651	(231) 839-4361	kelly@mcrc-roads.com
2-North	33	· · · · · · · · · · · · · · · · · · ·	MiDEAL	MONTMORENCY COUNTY ROAD COMMISSION	400 \$	67.39 Detroit \$	26,956.00 1144	5 M-32W	Atlanta	Mi	49709	(989) 785-3334	todd@mcrcroads.com
2-North		-	MiDEAL	WEST BRANCH, CITY OF	100 \$	67.14 Detroit \$	6,714.00 403.5		WEST BRANCH	MI		(989) 345-0500	publicworks@westbranch.com
2-North		9	MiDEAL	OGEMAW COUNTY ROAD COMMISSION	600 \$	67.14 Detroit \$	40,284.00 1250		West Branch	MI		(989) 345-2240	patreinke@ogemawcrc.org
2-North		Ogemaw	MIDEAL	ROSE CITY POLICE DEPARTMENT	100 \$	67.14 Detroit \$	6,714.00 120 8		ROSE CITY	MICHIGAN		(989) 685-2646	rosecityhall279@gmail.com
2-North		Oscoda	MIDEAL	OSCODA COUNTY ROAD COMMISSION	150 \$	66.35 Detroit \$	9,952.50 1251		Mio	Michigan		(989) 826-3218	steve@oscrc.org
2-North		Otsego	MIDEAL	OTSEGO COUNTY ROAD COMMISSION	2600 \$	70.31 Detroit \$	182,806.00 669 \		GAYLORD CITY	MI		(989) 732-5202	harrierk@ocrc-mi.org
2-North		•	MIDEAL	ROGERS CITY, CITY OF	300 \$	67.57 Detroit \$	20,271.00 1221		ROGERS CITY	MI		(989) 734-2191	tkoss@rogerscity.com
2-North 2-North			MiDEAL MiDEAL	ROSCOMMON COUNTY ROAD COMMISSION	100 \$ 600 \$	67.05 Detroit \$	6,705.00 1772	•	Houghton Lake BOON	Michigan		(989) 366-0333	eckstorms@roscommoncrc.com
		Wexford	MIDEAL	WEXFORD COUNTY ROAD COMMISSION	400 \$	69.43 Detroit \$	41,658.00 85 W			IVII		(231) 775-9731	engineer@wexfordcrc.org
2-North 2-North			MiDEAL	WEXFORD COUNTY ROAD COMMISSION CADILLAC, CITY OF	1300 \$	69.43 Detroit \$ 69.43 Detroit \$	27,772.00 9948 90,259.00 1001		CADILLAC Cadillac	IVII		(231) 775-9731 (231) 779-7333	engineer@wexfordcrc.org oroberts@cadillac-mi.net
2-North			MIDEAL	MANTON, CITY OF	150 \$	69.43 Detroit \$	10,414.50 5281		Manton	MI		231-824-3572	dwp@mantonmichigan.us
3-Grand			MIDEAL	ALLEGAN, CITY OF	150 \$	57.73 Detroit \$	8,659.50 691 A	•	Allegan	MI		(269) 686-1115	dkadzban@cityofallegan.org
3-Grand			MiDEAL	ALLEGAN COUNTY ROAD COMMISSION	750 \$	57.73 Detroit \$	43,297.50 2594	•	Shelbyville	MI		(269) 673-2184	catwood@alleganroads.org
3-Grand			MiDEAL	ALLEGAN COUNTY ROAD COMMISSION	750 \$	57.73 Detroit \$	43,297.50 3667		Hamilton	MI		(269) 673-2184	catwood@alleganroads.org
3-Grand			MiDEAL	ALLEGAN COUNTY ROAD COMMISSION	750 \$	57.73 Detroit \$	43,297.50 1308		Allegan	MI		(269) 673-2184	catwood@alleganroads.org
3-Grand			MiDEAL	ALLEGAN COUNTY ROAD COMMISSION	750 \$	57.73 Detroit \$,	124th Avenue (M-89)	Fennville	MI		(269) 673-2184	catwood@alleganroads.org
		- 3			755 \$	200.00	.5,=5.130 3331				.55 10	, , , , , , , , , , , , , , , , , , , ,	

MiDEAL and S	STATE AGENCY I	DROP POINTS	S: 2021/2022 SALT ORDER	133,975	\$	8,059,099.50 Early Fill-Up				
3-Grand	6 Allegan	MiDEAL	OTSEGO, CITY OF	150 \$	57.73 Detroit \$	8,659.50 243 N FARMER	OTSEGO	MI	49078 (269) 692-3391	acronen@cityofotsego.org
3-Grand	7 Barry	MiDEAL	THORNAPPLE KELLOGG SCHOOLS	50 \$	60.58 Detroit \$	3,029.00 3625 Bender Rd.	Middleville	MI	49333 (269) 795-5541	sgasser@tkschools.org
3-Grand	8 Ionia	MiDEAL	SARANAC, VILLAGE OF	50 \$	58.82 Detroit \$	2,941.00 455 Main St	Saranac	MI	48881 (616) 642-6324	saranacoffice@gmail.com
3-Grand	9 Ionia	MiDEAL	MUIR, VILLAGE OF	50 \$	58.82 Detroit \$	2,941.00 216 E Maple st.	Muir	MI	48860 (989) 855-2144	clerk@villageofmuir.com
3-Grand	10 Ionia	MiDEAL	BELDING, CITY OF	50 \$	58.82 Detroit \$	2,941.00 317 E. Ellis Ave	Belding	MI	48809 (616) 260-2319	e.thomas@ci.belding.mi.us
3-Grand	11 Ionia	MiDEAL	PEWAMO, VILLAGE OF	50 \$	58.82 Detroit \$	2,941.00 305 W. Lincoln Street	Pewamo	Michigan	48873 (989) 593-2553	villageofpewamo@hotmail.com
3-Grand	12 Ionia	MIDEAL	PORTLAND, CITY OF	50 \$	58.82 Detroit \$	2,941.00 451 Morse Drive	Portland	MI	48875 (517) 647-2931	citymanager@portland-michigan.org
3-Grand	13 Ionia	MiDEAL	LYONS, VILLAGE OF	50 \$	58.82 Detroit \$	2,941.00 977 E Bridge	Lyons	MI	48851 (616) 902-5149	dpw@lyonsvillage.org
3-Grand	14 Kent	MiDEAL	INTERURBAN TRANSIT PARTNERSHIP-THE RAPID	100 \$	56.28 Detroit \$	5,628.00 700 Butterworth SW	Grand Rapids	MI	49503 (616) 774-1176	jdevries-eppinga@ridetherapid.org
3-Grand	15 Kent	MiDEAL	NORTHVIEW PUBLIC SCHOOLS	50 \$	56.28 Detroit \$	2,814.00 4350 Ambrose NE	Grand Rapids	MI	49525 (616) 363-6861	tchristian@nvps.net
3-Grand	16 Lake	MiDEAL	LAKE COUNTY ROAD COMMISSION	500 \$	68.00 Detroit \$	34,000.00 1180 Michigan Ave.	Baldwin	MI	49304 (231) 745-4666	lwilliams@lcrc-roads.com
3-Grand	17 Montcalm	MiDEAL	LAKEVIEW, VILLAGE OF	150 \$	58.06 Detroit \$	8,709.00 10300 North Street	Lakeview	Michigan	48850 (989) 352-7473	LakeviewDPW@Gmail.com
3-Grand	18 Montcalm	MiDEAL	GREENVILLE, CITY OF	100 \$	58.06 Detroit \$	5,806.00 218 E. FAIRPLAINS	GREENVILLE	MICHIGAN	48838 (616) 754-5098	tpollock@greenvillemi.org
3-Grand	19 Montcalm	MiDEAL	GREENVILLE, CITY OF	100 \$	58.06 Detroit \$	5,806.00 1414 Chase Rd.	Greenville	Michigan	48838 (616) 754-5098	tpollock@greenvillemi.org
3-Grand	20 Montcalm	MiDEAL	HOWARD CITY, VILLAGE OF	100 \$	58.06 Detroit \$	5,806.00 605 Cedar	Howard City	Mich	49329 (231) 937-4311	mfalcon@howardcity.org
3-Grand	21 Muskegon	MiDEAL	RAVENNA, VILLAGE OF	100 \$	60.07 Detroit \$	6,007.00 12090 Crockery Creek Dr	Ravenna	Michigan	49451 (231) 853-2360	vravclerk@frontier.com
3-Grand	22 Muskegon	Agency	E C BROOKS CORRECTIONAL FACILITY	50 \$	60.07 Detroit \$	3,003.50 2500 S. Sheridan Drive- AGENCY	Muskegon	MI	49444 (231) 773-9200	mccombk@michigan.gov
3-Grand	23 Newaygo	MiDEAL	FREMONT PUBLIC SCHOOLS	50 \$	63.59 Detroit \$	3,179.50 710 Lake Drive	Fremont	MI	49412 (231) 924-8825	rergang@fremont.net
3-Grand	24 Newaygo	MiDEAL	FREMONT, CITY OF	300 \$	63.59 Detroit \$	19,077.00 805 W. Oak Street	Fremont	Michigan	49412 (231) 924-2101	tblake@cityoffremont.net
3-Grand	25 Newaygo	MiDEAL	NEWAYGO COUNTY RESA	50 \$	63.59 Detroit \$	3,179.50 4645 West Career Pathway	Fremont	MI	49412 (231) 924-8825	rergang@ncresa.org
3-Grand	26 Oceana	MiDEAL	OCEANA COUNTY ROAD COMMISSION	1200 \$	64.31 Detroit \$	77,172.00 3501 W. Polk Rd	Hart	MI	49420 (231) 873-4226	jbosch@oceanacrc.org
3-Grand	27 Oceana	MiDEAL	OCEANA COUNTY ROAD COMMISSION	500 \$	64.31 Detroit \$	32,155.00 100 W. M20	Shelby	MI	49455 (231) 873-4226	jbosch@oceanacrc.org
3-Grand	28 Oceana	MiDEAL	SHELBY, VILLAGE OF	200 \$	64.31 Detroit \$	12,862.00 88 W. Sixth Street	Shelby	MI	49455 (231) 861-4401	administrator@shelbyvillage.com
3-Grand	29 Osceola	MiDEAL	REED CITY, CITY OF	200 \$	62.71 Detroit \$	12,542.00 505 E. Lincoln Ave	Reed City	MI	49677 (231) 832-2245	rehkopfr@reedcityhall.org
3-Grand	30 Osceola	MiDEAL	EVART, CITY OF	100 \$	62.71 Detroit \$	6,271.00 5468 110th ave	Evart	MI	49631 (231) 734-2101	mark.wilson@evart.org
3-Grand	31 Osceola	MiDEAL	OSCEOLA COUNTY ROAD COMMISSION	200 \$	62.71 Detroit \$	12,542.00 4737 Makwa Dr	Hersey	MI	49639 (231) 832-5171	finance.osceolacrc@gmail.com
3-Grand	32 Osceola	MIDEAL	OSCEOLA COUNTY ROAD COMMISSION	400 \$	62.71 Detroit \$	25,084.00 13353 20 Mile Rd	Tustin	MI	49688 (231) 832-5171	finance.osceolacrc@gmail.com
3-Grand	33 Osceola	MIDEAL	REED CITY AREA PUBLIC SCHOOLS	50 \$	62.71 Detroit \$	3,135.50 21809 Coyote Trail	Reed City	MI	49677 (231) 832-2712	slawrence@reedcityschools.org
3-Grand	34 Osceola	MIDEAL	LEROY VILLAGE OF	50 \$	62.71 Detroit \$	3,135.50 Village Garage, 220 East Kent Street	LeRoy	MI	49655 (231) 768-4451	leroyvillageclerk@gmail.com
3-Grand	35 Osceola	MIDEAL	MARION, VILLAGE OF	100 \$	62.71 Detroit \$	6,271.00 2897 SIXTEEN MILE RD.	MARION	MICHIGAN	49665 (231) 743-6801	marionclerk@sbcglobal.net
3-Grand	36 Osceola	MIDEAL	HERSEY, VILLAGE OF	50 \$	62.71 Detroit \$	3,135.50 2975 Mill Site Road	HERSEY	MI	49639 (231) 250-1804	herseypresidenthuisman@gmail.com
3-Grand	37 Osceola	MIDEAL	TUSTIN, VILLAGE OF	50 \$	62.71 Detroit \$	3,135.50 310 Neilson St.	Tustin	MI	49688 (231) 829-3012	tustinlib@yahoo.com
3-Grand	38 Ottawa	MIDEAL	FERRYSBURG, CITY OF	275 \$	62.22 Detroit \$	17,110.50 545 Maple Street	Ferrysburg	MI	49409 (616) 842-5803	info@ferrysburg.org
3-Grand	39 Ottawa	MIDEAL	NORTH OTTAWA COMMUNITY HOSPITAL	50 \$	62.22 Detroit \$	3,111.00 403 Taylor St.	Grand Haven	Michigan	49417 (616) 847-5376	mreenders@noch.org
3-Grand	40 Ottawa	MIDEAL	COOPERSVILLE, CITY OF	200 \$	62.22 Detroit \$	12,444.00 115 W RANDALL ST	COOPERSVILLE	IVII	49404 616-997-2113	bbuist@cityofcoopersville.com
3-Grand	41 Ottawa	MIDEAL	HOLLAND COMMUNITY HOSPITAL	50 \$	62.22 Detroit \$	3,111.00 602 Michigan Ave	Holland	IVII	49423 (616) 394-3144	mbiles@hollandhospital.org
3-Grand	42 Ottawa	MiDEAL MiDEAL	OTTAWA COUNTY	50 \$	62.22 Detroit \$	3,111.00 12220 Fillmore	West Olive	IVII	49460 (616) 738-4873	jshay@miottawa.org
4-Bay	1 Arenac	MiDEAL	ARENAC COUNTY ROAD COMMISSION BAY CITY, CITY OF	1000 \$	58.50 Detroit \$ 57.34 Detroit \$	58,500.00 4271 Air Park Drive 57,340.00 800 S. Water Street	Standish	IVII	48658 (989) 718-3250 48708 (989) 894-8115	BStauffer@Arenacrc.org
4-Bay	2 Bay	MiDEAL	,				Bay City	IVII NA:		citypurchasing@baycitymi.org
4-Bay 4-Bay	3 Bay	MiDEAL	BAY COUNTY ROAD COMMISSION BAY COUNTY ROAD COMMISSION	500 \$ 1500 \$	57.34 Detroit \$ 57.34 Detroit \$	28,670.00 1383 E. Pinconning Rd. (north) 86,010.00 2600 E. Beaver Rd. (west)	Pinconning Kawkawlin	IVII.	48650 (989) 686-4610 48631 (989) 686-4610	jlillo@baycoroad.org jlillo@baycoroad.org
4-вау 4-Вау	4 Bay	MIDEAL	BAY COUNTY ROAD COMMISSION BAY COUNTY ROAD COMMISSION	500 \$	57.34 Detroit \$	28,670.00 1816 W. 27th Street (east)	Bay City	Mi	48708 (989) 686-4610	jlillo@baycoroad.org
4-вау 4-Вау	5 Bay 6 Bay	MiDEAL	Essexville-Hampton Public Schools	500 \$	57.34 Detroit \$	2,867.00 1816 W. 27th Street (east)	Essexville	NAI	48732 (989) 460-2384	gwizdalam@e-hps.net
4-Bay	7 Bay	MIDEAL	ESSEXVILLE, CITY OF	200 \$	57.34 Detroit \$	11,468.00 1500 Pine St	Essexville	MI	48732 (989) 893-7192	dpwsupt@essexville.org
4-Bay	8 Clare	MiDEAL	CLARE COUNTY ROAD COMMISSION	800 \$	60.39 Detroit \$	48,312.00 3900 E. Mannsiding Road	Harrison	MI	48625 (989) 539-2151	adminassist@clarecrc.com
4-Bay	9 Clare	MiDEAL	FARWELL, VILLAGE OF	50 \$	60.39 Detroit \$	3,019.50 202 W. Fifth St	Clare	MI	48617 (989) 588-9530	farwelldpw@villageoffarwell.org
4-Bay	10 Clare	MiDEAL	CLARE, CITY OF	150 \$	60.39 Detroit \$	9,058.50 601 W. Fifth Street	Clare	MI	48617 (989) 386-7541	Ipotter@cityofclare.org
4-Bay	11 Genesee	MiDEAL	REMC 14	200 \$	63.35 Detroit \$	12,670.00 3146 S. Dye rd	Flint	Michigan	48507 (810) 287-9231	daveburt@geneseeisd.org
4-Bay	12 Genesee	MiDEAL	REMC 14	100 \$	63.35 Detroit \$	6,335.00 5081 Torrey Rd	Flint	MI	48507 (810) 287-9231	daveburt@geneseeisd.org
4-Bay	13 Genesee	MiDEAL	DAVISON, CITY OF	100 \$	63.35 Detroit \$	6,335.00 408 Dayton Street	Davison	Michigan	48423 (810) 653-2191	ttietz@cityofdavison.org
4-Bay	14 Genesee	MiDEAL	MT MORRIS CONSOLIDATED SCHOOLS	100 \$	63.35 Detroit \$	6,335.00 12356 Walter Street	Mt. Morris	MI	48421 (810) 591-8760	cthompson@mtmorrisschools.org
4-Bay	15 Genesee	MiDEAL	MT. MORRIS, CITY OF	50 \$	63.35 Detroit \$	3,167.50 720 Hughes	Mt. Morris	MI	48458 (810) 686-8380	dpw@cityofmtmorris.org
4-Bay	16 Genesee	MiDEAL	BAKER COLLEGE	50 \$	63.35 Detroit \$	3,167.50 607 South Washington	Owosso	MI	48867 (517) 780-4568	apears11@baker.edu
4-Bay		MiDEAL	Clio Area School District	50 \$	63.35 Detroit \$	3,167.50 2242 VIENNA RD	CLIO	MI	48420 (810) 591-0500	cschiebel@clioschools.org
	17 Genesee	MiDEAL	BEAVERTON, CITY OF	50 \$	60.36 Detroit \$	3,018.00 130 Saginaw St.	Beaverton	MI	48612 (989) 435-9343	rsabisch@beavertonmi.org
	18 Gladwin	MIDLAL	•		·	12,072.00 301 S. State Street	Gladwin	MI	48624 (989) 426-7441	jbrushaber@gladwinroads.com
4-Bay		MiDEAL	GLADWIN COUNTY ROAD COMMISSION	200 \$	60.36 Detroit \$	12,072.00 301 3. State Street	Gladwiii	IVII	40024[(303) 420-7441	
	18 Gladwin		GLADWIN COUNTY ROAD COMMISSION GRATIOT COUNTY ROAD COMMISSION	200 \$ 500 \$	60.36 Detroit \$ 58.68 Detroit \$	29,340.00 920 center street	ithaca	mi	48847 (989) 875-3820	alison@gratiotroads.org
4-Bay 4-Bay	18 Gladwin 19 Gladwin	MiDEAL						mi Michigan		
4-Bay 4-Bay 4-Bay	18 Gladwin 19 Gladwin 20 Gratiot	MiDEAL MiDEAL	GRATIOT COUNTY ROAD COMMISSION	500 \$	58.68 Detroit \$	29,340.00 920 center street	ithaca	mi Michigan Michigan	48847 (989) 875-3820	alison@gratiotroads.org
4-Bay 4-Bay 4-Bay 4-Bay	18 Gladwin 19 Gladwin 20 Gratiot 21 Gratiot	MiDEAL MiDEAL MiDEAL	GRATIOT COUNTY ROAD COMMISSION ALMA, CITY OF	500 \$ 200 \$	58.68 Detroit \$ 58.68 Detroit \$	29,340.00 920 center street 11,736.00 800 Washington	ithaca Alma	-	48847 (989) 875-3820 48801 463-8339	alison@gratiotroads.org balbrecht@ci.alma.mi.us
4-Bay 4-Bay 4-Bay 4-Bay 4-Bay	18 Gladwin 19 Gladwin 20 Gratiot 21 Gratiot 22 Huron	MIDEAL MIDEAL MIDEAL MIDEAL	GRATIOT COUNTY ROAD COMMISSION ALMA, CITY OF HURON COUNTY ROAD COMMISSION	500 \$ 200 \$ 150 \$	58.68 Detroit \$ 58.68 Detroit \$ 60.77 Detroit \$	29,340.00 920 center street 11,736.00 800 Washington 9,115.50 412 S. Hanselman St	ithaca Alma Bad Axe	-	48847 (989) 875-3820 48801 463-8339 48413 (989) 269-6404	alison@gratiotroads.org balbrecht@ci.alma.mi.us kdean@hcroads.com

MiDEAL and S	STATE AGE	NCY DRO	P POINTS:	2021/2022 SALT ORDER	133,975	\$	8,059,099.50 Early Fill-Up				
4-Bay	26 Huron	M	IIDEAL	HURON COUNTY ROAD COMMISSION	200 \$	60.77 Detroit \$	12,154.00 7405 Weale Rd	Pigeon	Michigan	48755 (989) 269-6404	kdean@hcroads.com
4-Bay	27 Huron	n M	IIDEAL	SEBEWAING VILLAGE OF	50 \$	60.77 Detroit \$	3,038.50 145 W Main St	Sebewaing	MI	48759 (989) 551-8950	dpw@sebewaingmi.gov
4-Bay	28 Huron	M	IIDEAL	HARBOR BEACH, CITY OF	50 \$	60.77 Detroit \$	3,038.50 1360 Pierse Road	harbor beach	michigan	48441 (989) 479-6730	dpw@harborbeachmi.org
4-Bay	29 Isabell			ISABELLA COUNTY ROAD COMMISSION	1200 \$	60.02 Detroit \$	72,024.00 2261 E. Remus Rd.	Mt. Pleasant	MI	48858 (989) 773-7131	jsandel@isabellaroads.com
4-Bay	30 Isabell			ISABELLA COUNTY ROAD COMMISSION	200 \$	60.02 Detroit \$	12,004.00 5037 W. Airline	Weidman	MI	48893 (989) 773-7131	jsandel@isabellaroads.com
4-Bay	31 Isabell		4	LAKE ISABELLA, VILLAGE OF	50 \$	60.02 Detroit \$	3,001.00 201 S. Coldwater Road	Lake Isabella	MI	48893 (989) 644-8654	tim@lakeisabellami.org
4-Bay	32 Lapee			LAPEER COUNTY ROAD COMMISSION	2000 \$	54.02 Detroit \$	108,040.00 5891 Old State Road	North Branch	Michigan	48461 (810) 664-6272	epearson@lcrconline.com
4-Bay	33 Lapee			LAPEER COUNTY ROAD COMMISSION	1500 \$	54.02 Detroit \$	81,030.00 820 Davis Lake Road	Lapeer	Michigan	48446 (810) 664-6272	epearson@lcrconline.com
4-Bay	34 Lapee			LAPEER COUNTY ROAD COMMISSION	1200 \$	54.02 Detroit \$	64,824.00 6710 Webster Road	Imlay City	Michigan	48444 (810) 664-6272	epearson@lcrconline.com
4-Bay	35 Lapee			CLIFFORD, VILLAGE OF	50 \$	54.02 Detroit \$	2,701.00 4548 Madison St	Clifford	Mich	48727 (989) 761-7003	cliffordvillageof@yahoo.com
4-Bay	36 Lapee			IMLAY, CITY OF	200 \$	54.02 Detroit \$	10,804.00 604 E. First Street	Imlay City	Michigan	48444 (810) 724-2135	epriehs@imlaycity.org
4-Bay	37 Lapee			ALMONT, VILLAGE OF	50 \$	54.02 Detroit \$	2,701.00 413 Spring Street	Almont	Michigan	48003 (810) 798-8528	bryandpw@yahoo.com
4-Bay 4-Bay	38 Lapee 39 Lapee			NORTH BRANCH AREA SCHOOLS LAPEER, CITY OF	100 \$	54.02 Detroit \$ 54.02 Detroit \$	2,701.00 6637 Jefferson Road 5,402.00 217 Bentley Street	North Branch Lapeer	MI	48461 (810) 688-7995 48446 (810) 664-4711	mmontgomery@nbbroncos.net rslusher@ci.lapeer.mi.us
4-Bay	40 Midlar			MIDLAND COUNTY ROAD COMMISSION	2000 \$	62.95 Detroit \$	125,900.00 2334 North Meridian Rd.	Sanford	Michigan	48657 (989) 687-9060	art@midlandroads.com
4-Bay	41 Midlar			MIDLAND, CITY OF	1000 \$	62.95 Detroit \$	62,950.00 4811 N Saginaw Road	Midland	MI	46840 (989) 837-3331	cevans@midland-mi.org
4-Bay	42 Sagina			ST. CHARLES, VILLAGE OF	50 \$	61.11 Detroit \$	3,055.50 555 ENTREPRENEUR DR	ST. CHARLES	MI	48655 (989) 865-8287	manager@stcmi.com
4-Bay	43 Sagina			SAGINAW VALLEY STATE UNIVERSITY	50 \$	61.11 Detroit \$	3,055.50 7400 Bay Road	University Center	Michigan	48710 (989) 964-4101	jmwebb@svsu.edu
4-Bay	45 Sagina			SAGINAW COUNTY ROAD COMMISSION	1800 \$	61.11 Detroit \$	109,998.00 3110 Sheridan Ave.	Saginaw	Mi.	48601 (989) 399-3773	borchardd@scrc-mi.org
4-Bay	46 Sagina			SAGINAW COUNTY ROAD COMMISSION	100 \$	61.11 Detroit \$	6,111.00 330 Cedar St.	Saginaw	Mi.	48626 (989) 399-3773	borchardd@scrc-mi.org
4-Bay	47 Sagina			SAGINAW COUNTY ROAD COMMISSION	100 \$	61.11 Detroit \$	6,111.00 720 Lansing St.	Saginaw	Mi.	48616 (989) 399-3773	borchardd@scrc-mi.org
4-Bay	48 Sagina	aw M	IIDEAL	CHESANING, VILLAGE OF	50 \$	61.11 Detroit \$	3,055.50 1105 N. Main St	Chesaning	MI	48616 (989) 845-3800	jtrzil@villageofchesaning.org
4-Bay	49 Sanila	nc M	IIDEAL	Brown City Community Schools	50 \$	54.54 Detroit \$	2,727.00 4290 Second Street	Brown City	MI	48416 (810) 346-1682	jbungart@browncityschools.org
4-Bay	50 Sanila	nc M	IIDEAL	CROSWELL, CITY OF	300 \$	54.54 Detroit \$	16,362.00 100 North Howard Ave.	Croswell	MI	48422 (810) 679-3158	mvincent@croswell.us
4-Bay	51 Sanila	nc M	IIDEAL	DECKERVILLE, VILLAGE OF	50 \$	54.54 Detroit \$	2,727.00 3550 Range Line Rd.	Deckerville	MI	48427 (810) 376-8591	deckervilledpw@gmail.com
4-Bay	52 Sanila	nc M	IIDEAL	LEXINGTON, VILLAGE OF	50 \$	54.54 Detroit \$	2,727.00 7226 Lester St.	Lexington	Mi	48450 (810) 359-8536	jerscodpw@gmail.com
4-Bay	53 Sanila			SANILAC COUNTY ROAD COMMISSION	300 \$	54.54 Detroit \$	16,362.00 195 Campbell St.	Sandusky	Michigan	48471 (810) 648-2185	rfalls@sanilacroads.com
4-Bay	54 Sanila			SANILAC COUNTY ROAD COMMISSION	200 \$	54.54 Detroit \$	10,908.00 4087 N. Decker Rd.	Snover	Michigan	48472 (810) 648-2185	rfalls@sanilacroads.com
4-Bay	55 Sanila			SANILAC COUNTY ROAD COMMISSION	250 \$	54.54 Detroit \$	13,635.00 5505 N. Ruth Rd.	Deckerville	Michigan	48427 (810) 648-2185	rfalls@sanilacroads.com
4-Bay	56 Sanila			SANILAC COUNTY ROAD COMMISSION	300 \$	54.54 Detroit \$	16,362.00 5530 Lancaster St,	Croswell	Michigan	48422 (810) 648-2185	rfalls@sanilacroads.com
4-Bay	57 Sanila			Sandusky Community Schools	50 \$	54.54 Detroit \$	2,727.00 202 Pine Tree Lane	Sandusky	MI	48471 (810) 648-3400	kmessing@sandusky.k12.mi.us
4-Bay	58 Shiaw			PERRY, CITY OF	50 \$	57.28 Detroit \$	2,864.00 220 Lamb ST.	Perry	MI	48872 517-625-3535	policechief@perry.mi.us
4-Bay	59 Shiaw			MORRICE, VILLAGE OF	50 \$	57.28 Detroit \$	2,864.00 1470 W. Britton	Morrice	MI	48857 (517) 625-3430	policechief@morrice.mi.us
4-Bay	60 Shiaw		IIDEAL IIDEAL	DURAND, CITY OF BYRON, VILLAGE OF	100 \$	57.28 Detroit \$ 57.28 Detroit \$	5,728.00 501 Kent St 2,864.00 121 N Saginaw St	Durand	IVII	48429 (989) 288-3113 48418 (810) 266-5090	abisaha@durandmi.com
4-Bay 4-Bay	62 Shiaw			DURAND AREA SCHOOLS	50 \$	57.28 Detroit \$	2,864.00 9573 Monroe Rd.	Byron Durand	MI	48429 (989) 288-2681	village@byron.org szanger@durand.k12.mi.us
4-Bay	63 Shiaw			SHIAWASSEE COUNTY ROAD COMMISSION	800 \$	57.28 Detroit \$	45,824.00 701 W Corunna Ave	Corunna	MI	48817 (989) 743-2228	generalmail@shiawasseeroads.com
4-Bay	64 Shiaw			SHIAWASSEE COUNTY ROAD COMMISSION	200 \$	57.28 Detroit \$	11,456.00 1816 W Lansing Rd	Perry	MI	48872 (989) 743-2228	generalmail@shiawasseeroads.com
4-Bay	65 Shiaw		IDEAL	LAINGSBURG, CITY OF	50 \$	57.28 Detroit \$	2,864.00 320 Grand River	Laingsburg	MI	48848 (517) 651-6101	dpw@laingsburg.us
4-Bay	66 St. Cla		+	PORT HURON, CITY OF	2000 \$	57.32 Detroit \$	114,640.00 1812 Bancroft	Port Huron	Michigan	48060 810-984-9730	wattersr@porthuron.org
4-Bay	67 St. Cla	air M		MARINE CITY, CITY OF	250 \$	57.32 Detroit \$	14,330.00 514 S. Parker St.	Marine City	MI	48039 (810) 765-8846	mitrich@marinecity-mi.org
4-Bay	68 St. Cla	air M	IIDEAL	ST. CLAIR, CITY OF	600 \$	57.32 Detroit \$	34,392.00 505 Palmer	St. Clair	MI	48079 (810) 329-7876	wrothe@cityofstclair.com
4-Bay	69 St. Cla	air M	IIDEAL	MARYSVILLE PUBLIC SCHOOL DISTRICT	50 \$	57.32 Detroit \$	2,866.00 200 East 14th Street	Marysville	MI	48040 (810) 455-6012	rmcfarland@marysvilleschools.us
4-Bay	70 St. Cla			PORT HURON AREA SCHOOL DISTRICT	50 \$	57.32 Detroit \$	2,866.00 4035 Dove Rd	Port Huron	MI	48060 (810) 984-3101	kpeternel@phasd.us
4-Bay	71 St. Cla			MARYSVILLE POLICE DEPT	1200 \$	57.32 Detroit \$	68,784.00 200 East 14th St	Marysville	Micgigan	48040 810-364-6300	tbuelow@cityofmarysvillemi.com
4-Bay	72 St. Cla			ALGONAC, CITY OF	200 \$	57.32 Detroit \$	11,464.00 453 State Street	Algonac	Michigan	48001 810-794-5451	dpw@cityofalgonac.org
4-Bay	73 St. Cla			ALGONAC COMMUNITY SCHOOLS	50 \$	57.32 Detroit \$	2,866.00 5202 TAFT	ALGONAC	MICHIGAN	48001 810-794-9366	dorothy.gzel@acsk12.us
4-Bay	74 St. Cla			PORT HURON HOUSING COMMISSION	50 \$	57.32 Detroit \$	2,866.00 2529 Manuel	Port Huron	MI	48060 (810) 984-3173	sward@phhousing.org
4-Bay	75 Tuscol			KINGSTON VILLAGE OF	50 \$	52.83 Detroit \$	2,641.50 3655 Ross St	Kingston	MI	48741 989-683-2680	kingstonclerk@airadv.net
4-Bay	76 Tuscol			GAGETOWN VILLAGE OF	50 \$	52.83 Detroit \$	2,641.50 4771 Gifford St.	Gagetown	MI	48735 (989)325-0041	cookie_48726@yahoo.com
4-Bay	77 Tuscol			REESE VILLAGE OF	100 \$	52.83 Detroit \$	5,283.00 9723 Center Street	Reese	Michigan	48757 (989) 868-4503	manager@villageofreese.us
4-Bay	78 Tuscol			CARO COMMUNITY SCHOOLS MILLINGTON VILLAGE OF	100 \$ 50 \$	52.83 Detroit \$ 52.83 Detroit \$	5,283.00 301 Hooper Street	Caro	Michigan	48723 (989)673-7718 48746 (989) 871-2701	awestover@carok12.org
4-Bay 4-Bay	79 Tuscol		IIDEAL	TUSCOLA COUNTY ROAD COMMISSION	200 \$	52.83 Detroit \$	2,641.50 4675 Bishop Street 10,566.00 4387 Beach Street	Millington Akron	MI	48746 (989) 871-2701	vom_dpw@millingtonvillage.org mtuckey@tuscolaroad.org
4-Bay	81 Tuscol			TUSCOLA COUNTY ROAD COMMISSION TUSCOLA COUNTY ROAD COMMISSION	350 \$	52.83 Detroit \$	18,490.50 1733 S Mertz Rd	Caro	MI	48701 (989) 673-2128	mtuckey@tuscolaroad.org
4-Bay	82 Tuscol			TUSCOLA COUNTY ROAD COMMISSION TUSCOLA COUNTY ROAD COMMISSION	250 \$	52.83 Detroit \$	13,207.50 5847 Bruce Street	Deford	MI	48729 (989) 673-2128	mtuckey@tuscolaroad.org
4-Bay	83 Tuscol			TUSCOLA COUNTY ROAD COMMISSION TUSCOLA COUNTY ROAD COMMISSION	400 \$	52.83 Detroit \$	21,132.00 430 Kitelinger	Vassar	MI	48768 (989) 673-2128	mtuckey@tuscolaroad.org
4-Bay	84 Tuscol			VASSAR, CITY OF	150 \$	52.83 Detroit \$	7,924.50 514 E. Huron Avenue	Vassar	Michigan	48768 (989) 823-7231	cjmiller@cityofvassar.org
4-Bay	85 Tuscol			CARO, VILLAGE OF	250 \$	52.83 Detroit \$	13,207.50 741 S. Hooper Street	Caro	MI	48723 (989) 673-7671	mlane@carocity.net
5-Southwest	1 Berrie			BUCHANAN, CITY OF	200 \$	62.27 Detroit \$	12,454.00 606 Clark Street	Buchanan	Michigan	49107 (269) 208-0346	jtadkerson@cityofbuchanan.com
5-Southwest	2 Berrie			ST. JOSEPH, CITY OF	600 \$	62.27 Detroit \$	37,362.00 1160 Broad St.	St. Joseph	MI	49085 (269) 983-6341	tmacdonald@sjcity.com
5-Southwest	3 Berrie			BARODA, VILLAGE OF	50 \$	62.27 Detroit \$	3,113.50 9205 First St.	Baroda	MI	49101 (269) 422-1779	clerk@barodavillage.org
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MiDEAL and ST	TATE AGENCY	DROP POINTS	S: 2021/2022 SALT ORDER	133,975	\$	8,059,099.50 Early Fill-Up				
5-Southwest	4 Berrien	MiDEAL	BERRIEN COUNTY	100 \$	62.27 Detroit \$	6,227.00 3377 Hennessey Road	Watervliet	MI	49098 (269) 925-1196	dgeisler@bcroad.org
5-Southwest	5 Berrien	MiDEAL	BERRIEN COUNTY	150 \$	62.27 Detroit \$	9,340.50 9200 Hills Road	Baroda	MI	49102 (269) 925-1196	dgeisler@bcroad.org
5-Southwest	6 Berrien	MiDEAL	BERRIEN COUNTY	500 \$	62.27 Detroit \$	31,135.00 2860 E. Napier	Benton Harbor	MI	49022 (269) 925-1196	dgeisler@bcroad.org
5-Southwest	7 Berrien	MiDEAL	BERRIEN COUNTY	150 \$	62.27 Detroit \$	9,340.50 6189 US-12 W	Three Oaks	MI	49127 (269) 925-1196	dgeisler@bcroad.org
5-Southwest	8 Berrien	MiDEAL	BERRIEN SPRINGS, VILLAGE OF	50 \$	62.27 Detroit \$	3,113.50 540 N. Bluff	Berrien Springs	MI	49103 (269) 473-6921	berriensprings@sbcglobal.net
5-Southwest	9 Berrien	MiDEAL	BERRIEN SPRINGS, VILLAGE OF	50 \$	62.27 Detroit \$	3,113.50 Andrews University	Berrien Springs	MI	49103 (269) 473-6921	berriensprings@sbcglobal.net
5-Southwest	10 Berrien	MiDEAL	NEW BUFFALO, CITY OF	200 \$	62.27 Detroit \$	12,454.00 204 E Jefferson Street	New Buffalo	MI	49117 (269) 469-1500	streets@cityofnewbuffalo.org
5-Southwest	11 Berrien	MiDEAL	WATERVLIET, CITY OF	100 \$	62.27 Detroit \$	6,227.00 235 Butternut Street	Watervliet	MI	49098 (269) 463-4041	jallen@watervliet.org
5-Southwest	12 Branch	MiDEAL	BRONSON, CITY OF	100 \$	58.52 Detroit \$	5,852.00 207 Industrial	Bronson	Michigan	49028 (517) 369-7334	dpwbronson@hotmail.com
5-Southwest	13 Branch	MIDEAL	TEKONSHA VILLAGE OF	50 \$	58.52 Detroit \$	2,926.00 23 E. Garfield Ave.	Coldwater	Mi	49036 (517) 317-3252	tekvillage@yahoo.com
5-Southwest	14 Branch	MIDEAL	BRANCH COUNTY ROAD COMMISSION	2000 \$	58.52 Detroit \$	117,040.00 23 E Garfield Ave	Coldwater	MI	49036 517-278-2022	bcrccooney@countyofbranch.com
5-Southwest	15 Branch	MiDEAL MiDEAL	QUINCY, VILLAGE OF HOMER, VILLAGE OF	50 \$	58.52 Detroit \$	2,926.00 47 Cole Street	Quincy	IVII	49082 (517) 639-9065	trzepka@quincy-mi.org
5-Southwest 5-Southwest	16 Calhoun 17 Calhoun	MiDEAL	BATTLE CREEK, CITY OF	500 \$	58.29 Detroit \$ 58.29 Detroit \$	2,914.50 295 Depot Street 29,145.00 2000 W. River Road	Homer Battle Creek	IVII	49245 517-568-4321 49017 (269) 966-1646	dpw@homermichigan.org clhuff@battlecreekmi.gov
5-Southwest	18 Calhoun	MiDEAL	Kellogg Community College	100 \$	58.29 Detroit \$	5,829.00 525 24th St N	Battle Creek	MI	49037 (269)660-7768	fac_dept@kellogg.edu
5-Southwest	19 Calhoun	MiDEAL	MARSHALL, CITY OF	500 \$	58.29 Detroit \$	29,145.00 1242 S. Kalamazoo	Marshall	MI	49068 (269) 781-3985	Ttarkiewicz@Cityofmarshall.com
5-Southwest	20 Cass	MiDEAL	DOWAGIAC, CITY OF	200 \$	72.65 Detroit \$	14,530.00 302 Wolf Street	Dowagiac	MI	49047 (269) 782-8200	mmiller@dowagiac.org
5-Southwest	21 Kalamazoo	MiDEAL	KALAMAZOO VALLEY COMMUNITY COLLEGE	50 \$	62.26 Detroit \$	3,113.00 6767 West O Ave	Kalamazoo	MI	49003 (269) 488-4305	rstokes@kvcc.edu
5-Southwest	22 Kalamazoo	MiDEAL	SCHOOLCRAFT, VILLAGE OF	50 \$	62.26 Detroit \$	3,113.00 498 E. Cass	Schoolcraft	Michigan	49087 269-679-4304	cmlutz@villageofschoolcraft.com
5-Southwest	23 Kalamazoo	MiDEAL	KALAMAZOO, CITY OF	2500 \$	62.26 Detroit \$	155,650.00 1415 HARRISON	KALAMAZOO	MICHIGAN	49007 (269) 337-8020	cokpurchasing@kalamazoocity.org
5-Southwest	24 Kalamazoo	MiDEAL	WESTERN MICHIGAN UNIVERSITY	700 \$	62.26 Detroit \$	43,582.00 1201 Oliver Street - Salt Dome	Kalamazoo	MI	49008 (269) 387-8804	patrick.kozdron@wmich.edu
5-Southwest	25 Kalamazoo	MiDEAL	PORTAGE, CITY OF	1400 \$	62.26 Detroit \$	87,164.00 7719 S. Westnedge Ave.	Portage	MI	49002 (619) 710-5935	barbozav@portagemi.gov
5-Southwest	26 St. Joseph	MiDEAL	THREE RIVERS, CITY OF	150 \$	59.62 Detroit \$	8,943.00 1015 S. Lincoln Ave	Three Rivers	MI	49093 (269) 273-1845	aroth@threeriversmi.org
5-Southwest	27 St. Joseph	MiDEAL	STURGIS, CITY OF	200 \$	59.62 Detroit \$	11,924.00 805 N. Centerville Rd.	Sturgis	MI	49091 (269) 651-2879	rmiller@sturgismi.gov
5-Southwest	28 Van Buren	MiDEAL	LAWTON VILLAGE OF	100 \$	62.92 Detroit \$	6,292.00 200 James Street	Lawton	Michigan	49065 (269) 624-6407	hackenbergt@lawtonmi.gov
5-Southwest	29 Van Buren	MiDEAL	DECATUR, VILLAGE OF	100 \$	62.92 Detroit \$	6,292.00 114 Eli St.	Decatur	MI	49045 (269) 423-6114	mnewton@decaturmi.org
5-Southwest	30 Van Buren	MiDEAL	PAW PAW, VILLAGE OF	100 \$	62.92 Detroit \$	6,292.00 110 Harry L. Bush Blvd.	Paw Paw	Michigan	49079 (269) 657-3169	j.small@pawpaw.net
5-Southwest	31 Van Buren	MiDEAL	LAWRENCE, VILLAGE OF	50 \$	62.92 Detroit \$	3,146.00 112 West St. Joseph Street	Lawrence	Michigan	49064 (269) 674-8161	clerk@lawrencemi.org
6-University	1 Clinton	MiDEAL	EAST LANSING, CITY OF	500 \$	57.03 Detroit \$	28,515.00 1800 East State Road	East Lansing	MI	48823 (517) 337-9459	rlacass@cityofeastlansing.com
6-University	2 Clinton	MIDEAL	ELSIE, VILLAGE OF	50 \$	57.03 Detroit \$	2,851.50 125 W Main St	Elsie	Michigan	48831 (989) 862-5193	MANAGER@ELSIE.ORG
6-University	3 Clinton	MiDEAL MIDEAL	ST. JOHNS, CITY OF	300 \$	57.03 Detroit \$	17,109.00 1000 N. US27 BR	St. Johns	Michigan	48879 (989)224-8944	jritter@ci.saint-johns.mi.us
6-University	4 Clinton 5 Clinton	MiDEAL	DEWITT, CITY OF CLINTON COUNTY ROAD COMMISSION	100 \$ 1750 \$	57.03 Detroit \$ 57.03 Detroit \$	5,703.00 907 W Main 99,802.50 3536 South U.S. Highway 27	DeWitt St. Johns	IVII	48820 (517) 669-2441 48879 (989) 668-0040	Dcoss@dewittmi.org swaina@ccrc-roads.com
6-University 6-University	6 Eaton	MiDEAL	GRAND LEDGE PUBLIC SCHOOLS	1/30 \$	56.61 Detroit \$	2,830.50 13256 Lawson Road	Grand Ledge	MI	48837 (517) 925-5424	farrarj@glcomets.net
6-University	7 Eaton	Agency	DTMB-Facilities-Building Operations Division	100 \$	56.61 Detroit \$	5,661.00 7440 Parsons Drive- AGENCY	Dimondale	MI	48821 (517) 712-1686	rankinc1@michigan.gov
6-University	8 Eaton	MiDEAL	POTTERVILLE, CITY OF	100 \$	56.61 Detroit \$	5,661.00 319 N Nelson	Potterville	Michigan	48876 (517) 645-7641	dstanley@pottervillemi.org
6-University	9 Eaton	MiDEAL	GRAND LEDGE CITY OF	50 \$	56.61 Detroit \$	2,830.50 1174 Comet Lane	Grand Ledge	MI	48837 (269) 838-9476	dgutchess@cityofgrandledge.com
6-University	10 Eaton	MiDEAL	VERMONTVILLE, VILLAGE OF	100 \$	56.61 Detroit \$	5,661.00 134 Westside Drive	Vermontville	MI	49096 (517) 726-1444	crumsey@vermontville-mi.gov
6-University	11 Eaton	MiDEAL	EATON COUNTY ROAD COMMISSION	300 \$	56.61 Detroit \$	16,983.00 3411 S Ionia Road	Bellevue	Michigan	49021 (517) 543-1632	bballou@eatoncountyroad.com
6-University	12 Eaton	MiDEAL	EATON COUNTY ROAD COMMISSION	150 \$	56.61 Detroit \$	8,491.50 9384 Walnut Hwy.	Dimondale	Michigan	48821 (517) 543-1632	bballou@eatoncountyroad.com
6-University	13 Eaton	MiDEAL	LANSING COMMUNITY COLLEGE	100 \$	56.61 Detroit \$	5,661.00 5708 Corner Stone Dr	Lansing	MI	48917 (517) 483-1726	lynne@lcc.edu
6-University	14 Eaton	MiDEAL	EATON COUNTY ROAD COMMISSION	100 \$	56.61 Detroit \$	5,661.00 300 Market Street	Eaton Rapids	Mi	48827 (517) 543-1632	bballou@eatoncountyroad.com
6-University	15 Eaton	MiDEAL	EATON COUNTY ROAD COMMISSION	50 \$	56.61 Detroit \$	2,830.50 1101 Lipsey Drive	Charlotte	Michigan	48813 (517) 543-1632	bballou@eatoncountyroad.com
6-University	16 Hillsdale	MiDEAL	Reading, City of	50 \$	57.35 Detroit \$	2,867.50 180 W. Lincoln Street	Reading	MI	49274 517-283-2604	ct@reading.mi.us
6-University	17 Ingham	MiDEAL	MICHIGAN STATE UNIVERSITY	500 \$	57.78 Detroit \$	28,890.00 1060 Stadium Drive	East Lansing	MI	48824 (517) 884-6200	uebelmat@msu.edu
6-University	18 Ingham	MiDEAL	MERIDIAN TOWNSHIP	50 \$	57.78 Detroit \$	2,889.00 2100 Gaylord C smith Ct	Haslett	MI	48840 (517) 853-4440	mackenzie@meridian.mi.us
6-University	19 Ingham	Agency	DTMB-Facilities-Building Operations Division	100 \$	57.78 Detroit \$	5,778.00 3111 W St Joseph Str-AGENCY	Lansing	MI	48917 (517) 712-1686	rankinc1@michigan.gov
6-University	20 Ingham	MIDEAL	CAPITAL REGION AIRPORT AUTHORITY	100 \$	57.78 Detroit \$	5,778.00 3168 W State Road	Lansing	IVI NAI	48906 517-886-3713	Roneil@craa.com
6-University	21 Ingham	MiDEAL MIDEAL	OKEMOS PUBLIC SCHOOLS Mason Public Schools	50 \$	57.78 Detroit \$	2,889.00 4406 Okemos Rd	Okemos	IVII	48864 (517) 706-5037	mark.fargo@okemosk12.net
6-University 6-University	22 Ingham 23 Ingham	MiDEAL	Mason Public Schools WEBBERVILLE, VILLAGE OF	100 \$	57.78 Detroit \$ 57.78 Detroit \$	2,889.00 435 N JEFFERSON ST 5,778.00 4787 Pardee Rd.	MASON Webberville	Michigan	48854 (517) 243-0773 48892 (517) 521-3984	dotyk@masonk12.net jhord@villageofwebberville.com
6-University	24 Ingham	MiDEAL	WILLIAMSTON COMMUNITY SCHOOLS	50 \$	57.78 Detroit \$	2,889.00 3845 Vanneter Rd	Williamston	MI	48892 (517) 521-3984	weingab@gowcs.net
6-University	25 Ingham	MiDEAL	HASLETT PUBLIC SCHOOLS	50 \$	57.78 Detroit \$	2,889.00 1590 Franklin Street	Haslett	MI	48840 (517) 339-8342	hastinbr@haslett.k12.mi.us
6-University	26 Ingham	MiDEAL	WILLIAMSTON, CITY OF	50 \$	57.78 Detroit \$	2,889.00 781 Progess Ct.	Williamston	MI	48895 (517) 655-2774	info@williamston-mi.us
2 Children	Jackson -			30 \$	Jenoit y	1950 E Parnall Rd- AGENCY CONVEYOR		1411	.5555 (517) 555 2774	The state of the s
6-University	27 Conveyor	Agency	DOC-SMR	50 \$	66.30 Detroit \$	3,315.00 REQUIRED	Jackson	MI	49201 517-780-6648	hathj@michigan.gov
6-University	28 Jackson	MiDEAL	BAKER COLLEGE	50 \$	57.30 Detroit \$	2,865.00 2800 Springport Road	Jackson	MI	49202 (517) 780-4568	apears11@baker.edu
6-University	29 Jackson	MiDEAL	GRASS LAKE VILLAGE OF	150 \$	57.30 Detroit \$	8,595.00 119 N. Lake Street	Grass Lake	MI	49240 (517)522-4550	d.trent@villageofgrasslake.com
6-University	30 Lenawee	MiDEAL	ADRIAN COLLEGE	50 \$	56.54 Detroit \$	2,827.00 2451 N. Adrian Hwy	Adrain	Michigan	49221 (517) 264-3160	purchasing@adrian.edu
6-University	31 Lenawee	MiDEAL	BRITTON, VILLAGE OF	50 \$	56.54 Detroit \$	2,827.00 257 Maple St.	Britton	MI	49229 (517) 451-8556	jimf.brittondpw@tc3net.com
6 University	32 Lenawee	MiDEAL	HUDSON, CITY OF	50 \$	56.54 Detroit \$	2,827.00 41 Jackson St.	Hudson	MI	49247 (517) 403-9216	clerk@ci.hudson.mi.us
6-University	32 2011411 66	MiDEAL							, ,	

MiDEAL and S	TATE	AGENCY DI	ROP POINTS	: 2021/2022 SALT ORDER	133,975		\$	8,059,099.50	Early Fill-Up				
6-University	34	4 Lenawee	MiDEAL	CLINTON, VILLAGE OF	50 \$	56.54 Detroit	\$	2,827.00 311 Rive	er St	Clinton	Michigan	49236 (517) 456-7494	dpw@villageofclinton.org
6-University	35	5 Lenawee	MiDEAL	Onsted WWTP	100 \$	56.54 Detroit	\$	5,654.00 8657 Sle	e Rd.	Onsted	MI	49265 (517) 467-7042	onsted2@frontier.com
												(517) 265-3900 or	
6-University	36	6 Lenawee	Agency	DOC-GUS HARRISON CORRECTIONAL FACILITY	150 \$	56.54 Detroit	\$	8,481.00 2451 N.	Adrian Hwy- AGENCY	Adrian	MI	49221 517-265-3503	renoh@michigan.gov
6-University	37	7 Lenawee	MiDEAL	LENAWEE COUNTY	100 \$	56.54 Detroit	\$	5,654.00 429 Nor	th Winter Street	Adrian	Michigan	49221 (517) 264-4738	tim.mehan@lenawee.mi.us
		Livingston -											
6-University	38	8 Conveyor	Agency	DOC-Woodland Center Correctional	50 \$	68.83 Detroit	\$	3,441.50 9036 E I	M-36-AGENCY CONVEYOR REQUIRED	Whitmore Lake	MI	48189 (734) 449-3946	moriartyb1@michigan.gov
6-University	39	9 Livingston	MiDEAL	PINCKNEY, VILLAGE OF	50 \$	59.83 Detroit	\$	2,991.50 1600 Pa	terson Lake rd.	Pinckney	mi	48169 734-878-6206	dpw@villageofpinckney.org
6-University	4(0 Monroe	MiDEAL	MONROE COUNTY ROAD COMMISSION	5000 \$	52.38 Detroit	\$	261,900.00 15205 T	andem Court Drive	Petersburg	MI	49270 (734) 240-5109	Cherron@mcrc-mi.org
6-University	4:	1 Monroe	MiDEAL	CARLETON VILLAGE OF	50 \$	52.38 Detroit	\$	2,619.00 620 Pine	Street	Carleton	MI	48117 (734) 654-6255	adminclerk@carletonmi.org
6-University	42	2 Washtenaw	MiDEAL	WASHTENAW INTER SCHOOL DISTRICT	300 \$	55.34 Detroit	\$	16,602.00 3090 Ju	dd Rd	Milan	MI	48160 734-994-8100	dsevigny@washtenawisd.org
6-University	43	3 Washtenaw	MiDEAL	WASHTENAW COUNTY ROAD COMMISSION	4000 \$	55.34 Detroit	\$	221,360.00 555 Nor	th Zeeb Road	Ann Arbor	MI	48103 (734) 761-1500	harmonj@wcroads.org
6-University	44	4 Washtenaw	MiDEAL	WASHTENAW COUNTY ROAD COMMISSION	4000 \$	55.34 Detroit	\$	221,360.00 5250 W	est Michigan Avenue	Ypsilanti	MI	48197 (734) 761-1500	harmonj@wcroads.org
6-University	45	5 Washtenaw	MiDEAL	WASHTENAW COUNTY ROAD COMMISSION	750 \$	55.34 Detroit	\$	41,505.00 630 W.		Chelsea	MI	48118 (734) 761-1500	harmonj@wcroads.org
6-University		6 Washtenaw	MiDEAL	WASHTENAW COUNTY ROAD COMMISSION	700 \$	55.34 Detroit	\$	38,738.00 219 N. A	nn Arbor Street	Manchester	MI	48158 (734) 761-1500	harmonj@wcroads.org
6-University	47	7 Washtenaw	MiDEAL	WASHTENAW COUNTY ROAD COMMISSION	2000 \$	55.34 Detroit	\$	110,680.00 1222 E I	N Territorial Rd	Whitmore Lake	MI	48189 (734) 761-1500	harmonj@wcroads.org
6-University		8 Washtenaw	MiDEAL	DEXTER COMMUNITY SCHOOLS	50 \$	55.34 Detroit	Ś	2,767.00 2200 N		Dexter	MI	48130 (734) 424-4100	wahrd@dexterschools.org
6-University		9 Washtenaw	MiDEAL	ANN ARBOR PUBLIC SCHOOLS	250 \$	55.34 Detroit	\$	13,835.00 601 W.S		Ann Arbor	MI	48104 (734) 994-8118	lauzzanae@aaps.k12.mi.us
6-University		0 Washtenaw	MIDEAL	SALINE, CITY OF	850 \$	55.34 Detroit	Ś	47,039.00 1234 Te		Saline	MI	48176 (734) 429-5624	panderson@cityofsaline.org
6-University		1 Washtenaw	MiDEAL	CHELSEA, CITY OF	50 \$	55.34 Detroit	Ś	2,767.00 440 W N		Chelsea	Michigan	48118 (734) 216-1252	dbollinger@city-chelsea.org
6-University		2 Washtenaw	MiDEAL	CHELSEA, CHT OF	50 \$	55.34 Detroit	Ś	2,767.00 500 E W		Chelsea	MI	48118 (734) 433-2256	tcourtright@chelsea.k12.mi.us
6-University		3 Washtenaw	MiDEAL	ANN ARBOR, CITY OF	1000 \$	55.34 Detroit	\$	55,340.00 4251 St		Ann Arbor	MI	48118 (734) 794-6500	CSpencer@a2gov.org
6-University		4 Washtenaw	MiDEAL	Ypsilanti Community Schools	1000 \$	55.34 Detroit	\$	5,534.00 527 Tyle		Ypsilanti	MI	48198 (734)221-1190	arose@ycschools.us
6-University		5 Washtenaw	MiDEAL	SAINT JOSEPH MERCY HEALTH SYSTEM	50 \$	55.34 Detroit	ć	2,767.00 5337 M		Ypsilanti	NAI	48197 (734) 712-3769	Stephanie.k.warner@stjoeshealth.org
6-University		6 Washtenaw	Agency	DCH-CENTER FOR FORENSIC PSYCHIATRY	50 \$	55.34 Detroit	¢	2,767.00 8303 Pla	<u> </u>	Saline	NAI	48176 (734) 295-4544	hornee@michigan.gov
			MiDEAL	Loch Alpine Sanitary Authority	50 \$	55.34 Detroit	ې د	2,767.00 8875 De			NAL	48130 (734)369-9400	
6-University		7 Washtenaw	MiDEAL		50 \$		\$ ¢	•		Dexter	Michigan	, ,	worknut@yahoo.com
6-University	30			Lincoln Consolidated Schools	50 \$	55.34 Detroit	\$ ¢	2,767.00 7901 W		Ypsilanti	Michigan	48197 (734) 484-7039	bongiornop@lincolnk12.org
7-Metro	-	1 Macomb	MiDEAL	CLINTON CHARTER TOWNSHIP	100 \$	53.83 Detroit	\$	5,383.00 23200 Z		Clinton Township	Michigan	48038 (586) 615-6984	r.philippi@clintontownship-mi.gov
7-Metro	4	2 Macomb	MIDEAL	FRASER, CITY OF	200 \$	53.83 Detroit	\$	10,766.00 31250 K		Fraser	IVII	48026 (586) 293-2001	daveh@micityoffraser.com
7-Metro	;	3 Macomb	MIDEAL	NEW BALTIMORE, CITY OF	800 \$	53.83 Detroit	\$	43,064.00 35389 0		New Baltimore	MI.	48047 (586) 725-2151	mshinska@cityofnewbaltimore.org
7-Metro		4 Macomb	MIDEAL	MACOMB COUNTY ROAD COMMISSION	1000 \$	53.83 Detroit	\$	53,830.00 51235 N	<u>'</u>	Shelby Twp	MI	48315 (586) 791-3348	Jstrizic@RCMCWeb.org
7-Metro		5 Macomb	MiDEAL	MACOMB COUNTY ROAD COMMISSION	10000 \$	53.83 Detroit	\$	538,300.00 58270 V		New Haven	MI	48048 (586) 791-3348	Jstrizic@RCMCWeb.org
7-Metro	(6 Macomb	MIDEAL	MACOMB COUNTY ROAD COMMISSION	4500 \$	53.83 Detroit	\$	242,235.00 34592 N		Clinton Twp	MI	48035 (586) 791-3348	Jstrizic@RCMCWeb.org
7-Metro	7	7 Macomb	MiDEAL	MACOMB COUNTY ROAD COMMISSION	1500 \$	53.83 Detroit	\$	80,745.00 27483 N		Warren	MI	48092 (586) 791-3348	Jstrizic@RCMCWeb.org
7-Metro	8	8 Macomb	MiDEAL	CHESTERFIELD TOWNSHIP	50 \$	53.83 Detroit	\$	2,691.50 50177 6		Chesterfield	Michigan	48051 (586) 949-0400	dcoddington@chesterfieldtwp.org
7-Metro		9 Oakland	MiDEAL	KEEGO HARBOR, CITY OF	100 \$	56.64 Detroit	\$	5,664.00 2010 M	,	Keego Harbor	Michigan	48320 (248) 682-1930	manager@keegoharbor.org
7-Metro		0 Oakland	MiDEAL	OAKLAND UNIVERSITY	100 \$	56.64 Detroit	\$	5,664.00 403 Pio		Rochester	MI	48309 (248) 370-4423	reyes@oakland.edu
7-Metro		1 Oakland	MiDEAL	BRANDON SCHOOL DISTRICT	50 \$	56.64 Detroit	\$	2,832.00 817 Ort		Ortonville	MI	48462 (248) 627-1818	dfulkerson@brandonschooldistrict.org
7-Metro		2 Oakland	MiDEAL	PLEASANT RIDGE, CITY OF	150 \$	56.64 Detroit	\$	8,496.00 13200 N		Oak Park	MI	48237 (248) 541-2901	citymanager@cityofpleasantridge.org
7-Metro		3 Oakland	MiDEAL	FARMINGTON, CITY OF	150 \$	56.64 Detroit	\$	8,496.00 33720 V		Farmington	MI	48335 (248) 473-7250	Ceudy@farmgov.com
7-Metro	14	4 Oakland	MiDEAL	HOLLY, VILLAGE OF	150 \$	56.64 Detroit	\$	8,496.00 201 Elm		Holly	MI	48442 (248) 634-2202	bklaassen@hollyvillage.org
7-Metro		5 Oakland	MiDEAL	HOLLY SCHOOL DISTRICT	100 \$	56.64 Detroit	\$	5,664.00 201 Elm		Holly	MI	48442 (248) 328-3163	jeremy.mason@hask12.org
7-Metro		6 Oakland	MiDEAL	ROCHESTER COMMUNITY SCHOOL DISTRICT	150 \$	56.64 Detroit	\$	8,496.00 1402 W		Rochester Hills	MI	48309 248-726-3045	jfickel@rochester.k12.mi.us
7-Metro	17	7 Oakland	MiDEAL	WALLED LAKE CONSOLIDATED SCHOOLS	100 \$	56.64 Detroit	\$	5,664.00 46740 V		Walled Lake	MI	48390 (248)956-3074	davewatkins@wlcsd.org
7-Metro	18	8 Wayne	MiDEAL	GARDEN CITY PUBLIC SCHOOLS	50 \$	53.48 Detroit	\$	2,674.00 33980 N	· · · · · · · · · · · · · · · · · · ·	Garden City	MI	48135 (734) 762-6323	mcmechd@gardencityschools.com
7-Metro	19	9 Wayne	MiDEAL	DEARBORN, CITY OF	3000 \$	53.48 Detroit	\$	160,440.00 2959 Gr	eenfield	Dearborn	MI	48120 (313) 943-2484	tgrubb@ci.dearborn.mi.us
7-Metro	20	0 Wayne	MiDEAL	SUMPTER TOWNSHIP	50 \$	53.48 Detroit	\$	2,674.00 23400 S	umpter Rd.	Belleville	MI	48111 (734) 461-6201	sumpter-clerk@comcast.net
		Wayne -							aggerty Rd- AGENCY CONVEYOR				
7-Metro	2:	1 Conveyor	Agency	DCH Hawthorne Center	50 \$	62.48 Detroit	\$	3,124.00 REQUIR		Northville	MI	48168 248-735-5902	leppekd@michigan.gov
7-Metro	22	2 Wayne	MiDEAL	Northville Township	50 \$	53.48 Detroit	\$	2,674.00 16225 B	eck Road	Northville	MI	48168 (248) 662-0451	hlafever@twp.northville.mi.us
7-Metro	23	3 Wayne	MiDEAL	FLAT ROCK, CITY OF	100 \$	53.48 Detroit	\$	5,348.00 27999 a	rsenal rd.	flat rock	mi.	48134 734-782-2470	jdanosky@flatrockmi.org
7-Metro	24	4 Wayne	MiDEAL	VAN BUREN PUBLIC SCHOOLS	100 \$	53.48 Detroit	\$	5,348.00 420 S. S	umpter Road	Belleville	MI	48111 (734) 697-1003	JWILLIAMS@VANBURENSCHOOLS.NET
7-Metro	25	5 Wayne	Agency	DCH-Walter P. Reuther Psychiatric Hospital	50 \$	53.48 Detroit	\$	2,674.00 30901 P	almer Rd AGENCY	Westland	MI	48186 734-367-8430	carterd3@michigan.gov
7-Metro	26	6 Wayne	MiDEAL	ALLEN PARK PUBLIC SCHOOLS	50 \$	53.48 Detroit	\$	2,674.00 24080 0	uter Drive	Allen Park	Michigan	48101 (313) 827-2050	ward@appublicschools.com
7-Metro	27	7 Wayne	MiDEAL	Highland Park, City of	500 \$	53.48 Detroit	\$	26,740.00 14200 [equindre	Detroit	Michigan	48268 248-670-1124	rburgess@highlandparkmi.gov
		8 Wayne	MiDEAL	GREAT LAKES WATER AUTHORITY	500 \$	53.48 Detroit	\$	26,740.00 9300 W		Detroit	Michigan	48209 (313) 964-9515	Tina.Clinkscales@glwater.org
				INKSTER, CITY OF	600 \$	53.48 Detroit	\$	32,088.00 26900 P		Inkster	Michigan	48141 (313) 563-9774	jbivins@cityofinkster.com
7-Metro 7-Metro		9 Wayne	MiDEAL	INNSTER, CITT OF	5000	JJ.40 Delivit	7	32,000.00 203001	TillCeton	IIIKSCCI	iviicingan	(525) 555	
7-Metro		9 Wayne	MIDEAL	INVSTER, CITY OF	5000 \$	33.48 Detroit	Y	32,000.00 203001	iniceton	moter	Wilchigan		
7-Metro		9 Wayne Wayne -	MIDEAL	INKSTER, CITT OF	500 \$	33.46 Detroit	Ÿ	32,000.00 203001	miceton	THINGE!	Wilchigan	313-368-3200 x2821913 734-449	



Procurement Services approval.

STATE OF MICHIGAN CENTRAL PROCUREMENT SERVICES

Department of Technology, Management, and Budget

525 W. ALLEGAN ST., LANSING, MICHIGAN 48913 P.O. BOX 30026 LANSING, MICHIGAN 48909

CONTRACT CHANGE NOTICE

Change Notice Number 6

to

Contract Number <u>18000000768</u>

	DETROIT SALT COM	PANY LC			< ₽	Melissa Longworth		SW		
CO	12841 Sanders Street				Program Manager	517-599-8135				
1	Detroit, MI 48217			STATE	er o	LongworthM@Michi	LongworthM@Michigan.gov			
ス	Steve Briggs				Ad	Steven Motz	[DTMB		
ĽŽ					Contract Administrator	(517) 331-6086				
유	313-841-5144			_	act	motzs1@michigan.g	JOV			
~	sales@detroitsalt.com				٦					
	CV0040860									
			CONTRAC	T SUMN	IARY					
BULK	SALT, EARLY FILI	L & SEASONAL BA	ACK-UP-STA	TEWID	Ε					
INITI	NITIAL EFFECTIVE DATE INITIAL EXPIRATION DATE				IITIAL	. AVAILABLE OPTIONS	S	EXPIRATION DAT BEFORE	E	
S	eptember 1, 2018	August 31,	2023	5 - 1 Year August 31, 20					}	
	PAYMENT TERMS DELIVERY TIMEFRAME						ME			
		NET 45			(See Section 1.3 Deliv	ery and	Acceptance		
		ALTERNATE PAY	MENT OPTION	S			EXT	TENDED PURCHASIN	G	
	P-Card	□ PRC	☐ Othe	er			⊠ \	Yes □ N	0	
MINIM	UM DELIVERY REQUIR	REMENTS								
See S	Section 1.3 Delivery	and Acceptance								
		D	ESCRIPTION O	F CHAN	GE N	OTICE				
OP1	TION LENGT	H OF OPTION	EXTENSION		LENG	GTH OF EXTENSION		REVISED EXP. DA	ΤE	
_								August 31, 2023	3	
(CURRENT VALUE	VALUE OF CHAN	GE NOTICE		ES	STIMATED AGGREGAT	LE CON	TRACT VALUE		
	\$12,295,337.50	\$4,799,28		\$17,094,621.00						
				RIPTION						
	ive September 1st, 20 attached as Schedule l.								l	
All oth	ner terms, conditions, s	specifications and pri-	cing remain the	same	per a	gency and vendor ag	reemer	nt, and Central		



DETROIT SALT COMPANY LC

STATE OF MICHIGAN CENTRAL PROCUREMENT SERVICES

Department of Technology, Management, and Budget

Melissa Longworth

SW

525 W. ALLEGAN ST., LANSING, MICHIGAN 48913 P.O. BOX 30026 LANSING, MICHIGAN 48909

CONTRACT CHANGE NOTICE

Change Notice Number 5

to

Contract Number <u>18000000768</u>

CO	12841 Sanders Street				ogram anager	517-599-8135			
Ň	Detroit, MI 48217			STATE	7 7	LongworthM@Mich	gan.go	ν	
NTRACTOR	Steve Briggs				Adn	Steven Motz		DTMB	
	313-841-5144				Contract Administrator	(517) 331-6086			
)R	sales@detroitsalt.com	1			ct ator	motzs1@michigan.ឲ	gov		
	CV0040860								
			CONTRAC	T SUMM	ARY				
BUL	K SALT, EARLY FIL	L & SEASONAL E							
INIT	TIAL EFFECTIVE DATE	INITIAL EXPIRA	ATION DATE	INI	TIAL	AVAILABLE OPTIONS	S		ATION DATE EFORE
;	September 1, 2018 August 31, 2023					5 - 1 Year		Augu	st 31, 2023
		MENT TERMS				DELIVERY TI			
		NET 45	WHENT OPTION		ction	1.3 Delivery and Acc			
	7.00	ALTERNATE PA							URCHASING
	☐ P-Card ☐ PRC ☐ Of IMUM DELIVERY REQUIREMENTS			er			×	Yes	□ No
	Section 1.3 Delivery ar								
	,	•	DESCRIPTION O	F CHANG	SE NO	OTICE			
OF	TION LENGTI	H OF OPTION	EXTENSION		ENG	TH OF EXTENSION		REVISE	D EXP. DATE
									st 31, 2023
	CURRENT VALUE	VALUE OF CHAI			ES	TIMATED AGGREGAT			ALUE
	\$12,295,337.50	\$0.00		RIPTION		\$12,295,3	337.50		
Cha All c	ctive May 1, 2020 spec nge Notice and will tak other terms, conditions, vices approval.	e effect during the 2	chedule A, State 2020 Early Fill a	ement of and 2021	Sea	sonal Backup period	· S.		·

The following changes are made and agreed to between the State and Contractor:

#	Contract Section	Current Language prior to this CN	Replaced throu	gh this CN				
1	1.3 Delivery and Acceptance	No current Language here	All quantities delivered must be +/- 10% of the amount indicated on the delivery order for each drop point.					
2	1.3.1 Time Frames	e. Once early fill salt deliveries begin for a drop point, deliveries must continue until that particular drop point has received the entire quantity specified on the delivery order, prior to moving to another drop point. Delivery of a drop point's total quantity must be completed within 10 business days of the date the delivery began. (See Deductions 1.3.7)	until that par delivery ord equipment for resources where the completed we point orders quantity must began. For condrop point's	fill salt deliveries be- ticular drop point ha er. MDOT and MiE or accepting deliver here needed at the ti 2500 tons, deliver vithin 10 business d between 2500 tons st be completed with drop point orders gre	s received the entire DEAL members have lies and this requirent me of delivery. For draw of a drop point's ays of the date the cand 3750 tons, delivering 15 business days eater than or equal to be completed within	deliveries must continue quantity specified on the elimited resources and nent enables us to have rop point orders less than total quantity must be delivery began. For dropery of a drop point's total of the date the delivery of a 20 business days of the		
2	1.3.1 Time Frames	h. All deliveries shall begin within three business days and must be completed within five business days after the request for shipment or order. The deliveries will occur between October 1st through August 31st of each Contract year. The day count begins on the first business day after the order is placed. Delivery shall be made by the following formula 30% must be	h. All deliveries than or equi- completed w 2000 tons, d business da delivery of a	al to 750 tons, delivithin 5 business dayselivery of a drop points. For drop point drop point's total qu	 nree business days. For s. For drop point orde nt's total quantity mus orders greater than uantity must be comp	For drop point orders less is total quantity must be ers between 750 tons and st be completed within 10 or equal to 2000 tons, pleted within 15 business by requirements outlined		
		delivered by close of business on business			t Order Quantity by B			
		day three, a total of 60% must be delivered by close of business on business day four	Business Day	Less than or equal to 750 tons	Between 750 tons and 2000 tons	Greater than or equal to 2000 tons		
		and the entire 100% must be delivered by	Day 3	equal to 700 tolls	Deliveries must begi	•		
		close of business on business day five. (See Deductions 1.3.7)	Day 5	100%	50%	30%		
		,	Day 10	N/A	100%	60%		
			Day 15	N/A	N/A	100%		
			The day cou Deductions		t business day after t	he order is placed. (See		
3	1.3.7 Deductions	h. For salt not delivered within 10 business days of the date the delivery began, for the undelivered portion of the salt that is late,	h. For salt not	efined in section 1.3.		s of the date the delivery vill be charged \$1000 per		

		there will be a 25% deduction penalty with increments of 5% per business day, not to exceed 50% overall.	
4	1.3.7 Deductions	i. For any salt not delivered by the close of business of the third business day after the order is placed (30% required of the total ordered), there will be a 25% deduction penalty with increments of 5% per business day, not to exceed 50% of the total ordered. For any salt not received by the close of business of the fourth business day after the order is placed (60% required of the total ordered), the receiving location may notify the Contractor that they will purchase the undelivered balance of the total ordered from an alternate source. The Contractor shall be responsible for any excess cost associated with this purchase as compared to the contract price for that location. The volume of salt purchased from the alternate source shall count toward the receiving location's 80% minimum order requirement. The day count shall follow the example provided below. This deduction for seasonal back-up deliveries shall not be assessed for deliveries ordered after April 15th. Example: At the close of business, as listed on the annual bidding document, unless an alternate delivery time has been mutually agreed to, on the third business day no salt, or less than 30% of the total ordered is delivered, a 25% deduction of the total ordered will be taken. On the fourth business day less than 60% of the total ordered has been delivered, an additional 5% deduction will be taken, on the fifth business day less than 100% of the total ordered has been delivered, and additional 5% deduction will be taken. For any subsequent business day that 100% of the salt ordered is not delivered an additional 5% deduction will be taken.	SEASONAL BACK-UP ONLY DEDUCTIONS i. For salt not delivered within the allotted business days of the date the order was placed, as defined in section 1.3.1 (h), the contractor will be charged \$1000 per business day late. The receiving location could also choose to notify the Contractor that they will purchase the undelivered balance of the total ordered from an alternate source. The Contractor shall be responsible for any excess cost associated with this purchase as compared to the contract price for that location. The volume of salt purchased from the alternate source shall count toward the receiving location's 80% minimum order requirement. If delivery delays are communicated in advance so the agency can plan accordingly, deduction for seasonal back-up deliveries shall not be assessed for deliveries ordered after April 15th.
5	1.4.1 Proposal	Contractors selected for the Pre – Qualified Vendor Program will be asked to provide pricing	Contractors selected for the Pre – Qualified Vendor Program will be asked to provide pricing once a year throughout the course of the program, unless a

Pr	ricing	once a year throughout the course of the program.	Rollover Option is utilized. Prices quoted during the bid process will be firm for
		Prices quoted during the bid process will be firm	that particular year.
		for that particular year.	
		•	Rollover Option – Beginning at the close of the 2020 Early Fill and 2021
			Seasonal Backup periods, the State reserves the right to negotiate pricing with awarded vendors from prior competitively bid season to "rollover" their awarded locations to the next season if mutual agreement can be reached between the State and Contractor. The maximum timeframe for a rollover is one season, and any locations that are extended through mutual agreement, must be competitively bid the following year.

STATE OF MICHIGAN

Contract No. 171-180000000768

Bulk Salt, Early Fill & Seasonal Back-Up

SCHEDULE A STATEMENT OF WORK CONTRACT ACTIVITIES

This exhibit identifies the anticipated requirements.

Initially this Contract will serve the Michigan Department of Transportation (MDOT). The State reserves the right to consolidate other State of Michigan purchases for Bulk Salt, Early Fill & Seasonal Back-Up under this Contract.

The State reserves the right to modify Contract items to meet the State of Michigan's needs as well as MiDEAL members.

Requirement

1. Specifications

1.1 The Contractor must provide the following:

See Schedules B & C.

1.2 Quality Assurance

The gradation shall be in accordance with the MDOT Specifications for Sodium Chloride (See Schedule B). The material shall also meet the requirements as referenced in the MDOT Materials Quality Assurance Procedures Manual. http://www.michigan.gov/mdot/0,4616,7-151-9622_11044_11367-207980--,00.html

1.3 Delivery and Acceptance

1.3.1 Time Frames

EMERGENCY PREPAREDNESS

In instances of extreme weather conditions, the State of Michigan, then MiDEAL members must be serviced first, before other customers.

EARLY FILL & SEASONAL BACK-UP DELIVERIES

- a. The contractor is responsible for making sure the trucking is performed properly and in a timely manner. This includes shipping salt in trucks that are clean and dry. Failure to meet all delivery requirements may result in a fine and/or cancellation of the Contract and/or restriction of future bidding privileges with the State of Michigan.
- b. MDOT deliveries will be accepted during delivery hours, as listed on the annual bidding document, unless alternate times have been mutually agreed to. All drop points must be contacted approximately 48 hours prior to delivery. All delivery dates must be approved by each drop point so proper staffing, equipment, and certification tests can be arranged. (See Deductions 1.3.7)

c. If a particular salt storage facility is capable of accepting inside delivery (minimum inside clearance height of 26 feet), appropriate delivery trucks shall be used in order to allow for self-unloading inside the facility. (See Deductions 1.3.7)

EARLY FILL TIMEFRAMES

- d. All early fill salt deliveries to MDOT and MiDEAL members must be made by October 31st of each contract year. MDOT early fill road salt can be delivered starting October 1st. Exception; Select MDOT drop points may request early fill road salt be delivered starting September 1st. MiDEAL members early fill road salt can be delivered starting September 1st. MDOT and MiDEAL members reserves the right to impose a penalty on the Contractor for salt not delivered by October 31st of each contract year. If delivery orders do not occur by October 1st, the October 31st delivery deadline will be extended accordingly to guarantee a minimum 30 calendar day delivery window. (See Deductions 1.3.7)
- e. Once early fill salt deliveries begin for a drop point, deliveries must continue until that particular drop point has received the entire quantity specified on the delivery order, prior to moving to another drop point. Delivery of a drop point's total quantity must be completed within 10 business days of the date the delivery began. (See Deductions 1.3.7)

SEASONAL BACK-UP TIMEFRAMES

- f. Seasonal back-up delivery orders will be placed periodically (as needed) throughout the contract period, and all orders will be for minimum of 50 ton deliveries. Exception; unless a smaller amount is indicated on the annual bidding document.
- g. MDOT agrees to purchase a minimum of 80% of the quantities given in the annual bidding document. The contractor shall agree to furnish up to a maximum of 30% more than the quantities given in the annual bidding document. These percentages apply to the MDOT Region total awarded to the contractor, not each individual MDOT drop point within a MDOT Region that is awarded to the contractor. These percentages of the MDOT Region total awarded to the contractor may be distributed to any MDOT drop points within a certain MDOT Region that are awarded to the contractor. MDOT is not limited to these percentages per drop point. MDOT Regions are displayed in Schedule C, MDOT Regional Map. These percentages also apply to MiDEAL members, however, they apply to each individual drop point.
- h. All deliveries shall begin within three business days and must be completed within five business days after the request for shipment or order. The deliveries will occur between October 1st through August 31st of each Contract year. The day count begins on the first business day after the order is placed. Delivery shall be made by the following formula 30% must be delivered by close of business on business day three, a total of 60% must be delivered by close of business on business day four and the entire 100% must be delivered by close of business on business day five. (See Deductions 1.3.7)

1.3.2 Delivery Tickets

All salt to be delivered must be weighed on certified scales; the contractor shall, at their expense, have their scales certified and inspected, prior to beginning shipments, and on a monthly basis thereafter until all salt has been delivered. The certification and inspection shall be conducted by the specific scale manufacturer authorized service dealer. For Early Fill, the scales must be inspected and certified between August 15th and September 30th of every year. Copies of scale certification must be sent to the Program Manager or designee by October 15th of every year. For Seasonal Back Up, the scales must be inspected and certified between January 1st and February 15th of every year. Copies of scale certification must be sent to the Program Manager or designee by, March 1st of every year. The State can require recertification of the scale, if a particular salt shipment is found to be +/- 1% off. In addition, all delivery tickets must be legible, computer generated, printed from a computerized scale, and in

English units. All trucks shall be weighed empty, then weighed loaded, and the differential shall be the net weight recorded on the delivery ticket. Scale operators shall not pre-enter estimated empty truck tare weights. Hand written tickets are unacceptable. Scales must be cleaned on a regular basis, i.e., daily or weekly if appropriate. Also, the dock shall be maintained on a regular interval, i.e., weekly/biweekly. Violation of any of the above requirements can be grounds for rejection of salt shipment. (See Deductions 1.3.7)

1.3.3 Inconsistent Deliveries

The state reserves the right to disallow the use of any dock, weigh station, trucking company, etc. that is used by the Contractor if it is discovered that there are inconsistencies regarding the quantity indicated on a delivery ticket and the actual amount received or verified by the reweighing of a truck. MDOT has made arrangements with the appropriate enforcement authorities to increase the frequency of "spot checks" on trucks hauling salt to various delivery locations. If it is discovered that a particular delivery ticket exceeds the actual amount verified by re-weighing a truck, MDOT or the MiDEAL member will be instructed to pay based on the re-weigh quantity. The state will also seek the possible prosecution of companies that are found to be involved in a "short shipping" scheme designed to take advantage of the State of Michigan or any MiDEAL member included in this Contract.

1.3.4 Conveyor Deliveries

Please note certain locations may require conveyor delivery, as listed on the annual bidding document.

1.3.5 Delivery Term

Prices shall be "Free on Board (F.O.B.) Delivered and Unloaded". All costs associated with delivering salt to these drop points is included in each "Price per Ton." Other F.O.B. terms will not be accepted. Where the location allows, salt shall be unloaded inside the storage facility.

1.3.6 Trucking

All loads of regular salt must be covered by an industry standard mesh tarp. If a load is delivered uncovered, or with the incorrect covering the load may be rejected.

1.3.7 Deductions

EARLY FILL & SEASONAL BACK-UP DEDUCTIONS

- a. For any salt delivered after delivery hours, as listed on the annual bidding document, unless alternate times have been mutually agreed to, there will be a 25% deduction penalty.
- b. Failure to contact drop points approximately 48 hours prior to delivery will result in a 25% deduction penalty. If the Contractor can reasonably establish that it has made one or more unsuccessful attempts to contact the drop point at least 48 hours prior to delivery, the 25% deduction will be waived.
- c. No salt orders will be accepted outside of the drop point's delivery hours, when the receiving location is not staffed. If the Contractor ships outside delivery hours, it will be their responsibility to pick up the salt and redeliver during delivery hours at the Contractor's expense.

- d. All delivery tickets must be legible, generated and printed from a computerized scale. Exception; receiving locations will allow a written ticket in emergency situations. Following the emergency situation contractor must provide a computer generated ticket with tare weight. Failure to present a computer-generated ticket will result in a 100% deduction penalty.
- e. If a particular salt storage facility is capable of accepting inside delivery (minimum inside clearance height of 26 feet), and appropriate delivery trucks are not utilized in order to allow for self-unloading inside the facility there will be a 50% deduction penalty. Alternatively, the receiving location can opt to have the salt picked up at the Contractor's expense.
- f. Any of the above or below penalties can be rendered void if mutually agreed upon by the Contractor and the receiving location.

EARLY FILL ONLY DEDUCTIONS

- g. For each drop point that does not receive their total early fill salt quantity by October 31st of each contract year, the contractor will be charged \$1,000 per business day late.
- h. For salt not delivered within 10 business days of the date the delivery began, for the undelivered portion of the salt that is late, there will be a 25% deduction penalty with increments of 5% per business day, not to exceed 50% overall.

SEASONAL BACK-UP ONLY DEDUCTIONS

i. For any salt not delivered by the close of business of the third business day after the order is placed (30% required of the total ordered), there will be a 25% deduction penalty with increments of 5% per business day, not to exceed 50% of the total ordered. For any salt not received by the close of business of the fourth business day after the order is placed (60% required of the total ordered), the receiving location may notify the Contractor that they will purchase the undelivered balance of the total ordered from an alternate source. The Contractor shall be responsible for any excess cost associated with this purchase as compared to the contract price for that location. The volume of salt purchased from the alternate source shall count toward the receiving location's 80% minimum order requirement. The day count shall follow the example provided below. This deduction for seasonal back-up deliveries shall not be assessed for deliveries ordered after April 15th.

Example: At the close of business, as listed on the annual bidding document, unless an alternate delivery time has been mutually agreed to, on the third business day no salt, or less than 30% of the total ordered is delivered, a 25% deduction of the total ordered will be taken. On the fourth business day less than 60% of the total order has been delivered, an additional 5% deduction will be taken, on the fifth business day less than 100% of the total ordered has been delivered, and additional 5% deduction will be taken. For any subsequent business day that 100% of the salt ordered is not delivered an additional 5% deduction will be taken.

1.4 Proposal Pricing

1.4.1 Pricing

Contractors selected for the Pre – Qualified Vendor Program will be asked to provide pricing once a year throughout the course of the program. Prices quoted during the bid process will be firm for that particular year.

EARLY FILL & SEASONAL BACK-UP

The State expects that the unit prices of salt will be the same for all drop points in the same County. Exception; Seasonal Back-up in Wayne County can be bid by drop point.

MOST FAVORED CUSTOMER

The State, or any participating MiDEAL member expects to be considered the "Most Favored Customer" regarding salt purchased in the State. In other words, since the total quantity expected to be purchased as a result of this Pre — Qualified Vendor Program far exceeds the quantity that may be purchased by any other government entity in the State, the State expects to receive the "best price" during the Contract period for all locations.

1.4.2 Tax Excluded from Price

- Sales Tax: The State is exempt from sales tax for direct purchases. The Contractor's prices
 must not include sales tax. DTMB-Central Procurement will furnish exemption certificates
 for sales tax upon request.
- b. Federal Excise Tax: The State may be exempt from Federal Excise Tax, or the taxes may be reimbursable, if articles purchased under any resulting Contract are used for the State's exclusive use. Certificates showing exclusive use for the purposes of substantiating a tax-free, or tax-reimbursable sale will be sent upon request. If a sale is tax exempt or tax reimbursable under the Internal Revenue Code, the Contractor's prices must not include the Federal Excise Tax.

2.0 Packaging

Packaging and containers, etc., shall be in accordance with supplier's commercial practice and shall meet the requirements of the State and rail and motor carrier freight classifications in effect at time of shipment, which will permit application of the lowest freight rate.

2.1 Training

The Contractor shall provide training on the proper use of their product. This includes but not limited to the unloading and loading, storage requirements, handling, field testing (if any), and proper application (quantity, rate, weather conditions, and temperatures to be used at). Training will be held in each Region.

2.2 Reporting

The Contractor shall submit to the Program Manager a bi-weekly summary of delivery's including quantities for each location and the quantity accumulation for tracking and testing purposes, or as agreed between Contractor and Program Manager.

2.3 Meetings

The Contractor must attend the following meetings:

- a. MDOT pre-season kick-off meeting each year. A one-time pre-contract kick-off meeting as deemed necessary. The State may cancel the pre-season meeting or request other meetings as it deems appropriate.
- b. In the event there are issues with the deliverables under this Contract, the Program Manager or designee, and the Contractor shall be afforded the opportunity to meet within three business days of request.

3. Staffing

3.1 Contractor Representative

EZ Manos: ezmanos@detroitsalt.com, 313-841-5144Phone Number

Written: EZ Manos

12841 Sanders Street Detroit, MI 48217

The Contractor must notify the Contract Administrator at least seven business days before removing or assigning a new Contractor Representative.

3.2 Customer Service Toll-Free Number

The Contractor must confirm whether it is able to receive orders by any of the following methods: e-mail, facsimile transmission, or by written order. If not, the Contractor must explain its ordering capabilities. The Contractor must have internal controls, to: (a) ensure that only authorized individuals place orders; and (b) verify any orders that appear to be abnormal. The Contractor Representative must be available for calls during the hours of 8 am to 5 pm EST. 24/7 emergency contact number: 313-447-6041, George Davis

3.3 Disclosure of Subcontractors

The Contractor will utilize the following State of Michigan approved subcontractors:

Contractor must complete the following if applicable:

The legal business name; address; telephone number; a description of subcontractor's organization and the services it will provide; and information concerning subcontractor's ability to provide the Contract Activities. N/A

The relationship of the subcontractor to the Contractor. N/A

Whether the Contractor has a previous working experience with the subcontractor. If yes, provide the details of that previous relationship. N/A

A complete description of the Contract Activities that will be performed or provided by the subcontractor. N/A

4. Pricing

4.1 Price Term

Pricing is firm for a 365 day period ("Pricing Period"). The first pricing period begins on the Effective Date. Adjustments may be requested, in writing, by either party and will take effect no earlier than the next Pricing Period.

4.2 Electronic Catalog

To enable catalog management functionality, the Contractor must supply the State with product and pricing information as identified in this contract. The Contractor must supply the State with updated product and pricing information over the duration of the Contract using the then-current catalog template provided by the State. Product and price changes provided in this manner will not take effect until the catalog is updated in the State's procurement system.

5. Ordering

5.1 Authorizing Document

The appropriate authorizing document for the Contract will be Delivery Orders.

6. Invoice and Payment

6.1 Invoice Requirements

All invoices submitted to the State must include: (a) date; (b) delivery order; (c) quantity; (d) description of the Contract Activities; (e) unit price; (f) shipping cost (if any); (g) total price; (h) product type, and (i) location delivered.

7.0 Payment Methods

The State will make payment for Contract Activities by Electronic Funds Transfer (EFT) as described in Standard Contract Terms, Section 20.

Undisputed involces will be due and payable by the State, in accordance with the State's standard payment procedure as specified in 1984 PA 279, MCL 17.51 et seq., within 45 days after receipt.
The Contractor is encouraged to offer quick payment terms. The number of days must not include processing time for payment to be received by the Contractor's financial institution.
Quick payment terms: 0 % discount off invoice if paid within days after receipt of invoice.
7.1 Payment Incentives The Contractor is encouraged to offer quick payment terms. The number of days must not include processing time for payment to be received by the Contractor's financial institution. Quick payment terms: 0 % discount off invoice if paid within days after receipt of

Schedule B - 1 Page

MICHIGAN DEPARTMENT OF TRANSPORTATION

SPECIFICATIONS FOR SODIUM CHLORIDE

Description:

These specifications cover salt, bulk rock, sodium chloride to be used for ice and snow removal and control.

General Requirements:

The material shall be in accordance with the current specifications for Sodium Chloride, ASTM D 632, except as modified below.

Chemical Composition:

Sodium Chloride (NaCl), Minimum, percent 95.00 %

Gradation:

Sieve size		Percent passing
1/2 inch		100 %
3/8 inch		95 - 100 %
No. 4		90 % maximum
No. 8		60 % maximum
No. 30		15 % maximum

Material passing the No. 30 sieve in excess of 15% will be deducted from the delivered weight of the salt. Material remaining on the ½" sieve will be deducted from the delivered weight of the salt.

Moisture Content:

Material with moisture content in excess of 1.5% will be deducted from the delivered weight of the salt.

Acceptance of Material:

The Contractor shall provide material certification, as defined in the Michigan Department of Transportation (MDOT) Materials Quality Assurance Procedures Manual, http://www.michigan.gov/mdot/0,4616,7-151-9622_11044_11367-207980—,00.htm

that the material furnished meets the requirements of these specifications for sodium chloride. MDOT reserves the right to sample and test the material on a random basis at the point of final delivery. Material contamination from foreign debris or frozen lumps of salt may be cause for immediate rejection at the point of delivery. These tests shall be for the purpose of determining acceptance, rejection, and/or adjustment in delivered weight.

SCHEDULE C

MDOT Regional Service Areas and Facilities

