

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 **1**
 to
 Contract Number **17118000000768**

CONTRACTOR	DETROIT SALT COMPANY LC
	12841 Sanders Street
	Detroit, MI 48217
	Steve Briggs
	313-841-5144
	sales@detroitsalt.com
	CV0040860

STATE	Program Manager	Melissa Longworth	SW
		517-636-4386	
	LongworthM@Michigan.gov		
	Contract Administrator	Steve Rigg	DTMB
(517) 249-0454			
riggs@michigan.gov			

CONTRACT SUMMARY

BULK SALT, EARLY FILL & SEASONAL BACK-UP-STATEWIDE

INITIAL EFFECTIVE DATE	INITIAL EXPIRATION DATE	INITIAL AVAILABLE OPTIONS	EXPIRATION DATE BEFORE
September 1, 2018	August 31, 2023	5 - 1 Year	August 31, 2023
PAYMENT TERMS		DELIVERY TIMEFRAME	
NET 45		See Section 1.3 Delivey and Acceptance	
ALTERNATE PAYMENT OPTIONS			EXTENDED PURCHASING
<input type="checkbox"/> P-Card <input type="checkbox"/> PRC <input type="checkbox"/> Other			<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No

MINIMUM DELIVERY REQUIREMENTS

See Section 1.3 Delivey and Acceptance

DESCRIPTION OF CHANGE NOTICE

OPTION	LENGTH OF OPTION	EXTENSION	LENGTH OF EXTENSION	REVISED EXP. DATE
<input type="checkbox"/>		<input type="checkbox"/>		N/A
CURRENT VALUE	VALUE OF CHANGE NOTICE	ESTIMATED AGGREGATE CONTRACT VALUE		
\$5,053,100.00	\$6,423,614.00	\$11,476,714.00		

DESCRIPTION

Effective September 1st, 2019 this contract is hereby amended as follows:
 1.) 2019-2020 annual road salt pricing is updated, per schedule B - attached. The contract value is increased by \$6,423,614.00.
 2.) Please note the contract administrator has been updated to Steve Rigg.

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

2019/2020 MIDeal Salt - EARLY FILL

Item	County	Org. Name	Drop Point Address	City	State	Zip	Org. Phone	Early	Price Per
1	Barry	MIDDLEVILLE, VILLAGE OF	608 Sheridan St.	Middleville	MI	49333	(269) 795-2094	150	\$71.70
2	Barry	THORNAPPLE KELLOGG SCHOOLS	3625 Bender Rd.	Middleville	MI	49333	(269) 795-5541	50	\$71.70
3	Barry	NASHVILLE, VILLAGE OF	202 1/2 S. Main	Nashville	MI	49073	(517) 852-9571	100	\$71.70
4	Ionia	LYONS, VILLAGE OF	977 E Bridge	Lyons	MI	48851	(616) 902-5838	50	\$69.00
5	Ionia	SARANAC, VILLAGE OF	455 Main St	Saranac	MI	48881	(616) 642-6324	50	\$69.00
6	Ionia	PEWAMO, VILLAGE OF	305 W. Lincoln Street	Pewamo	Michigan	48873	(989) 593-2553	50	\$69.00
7	Ionia	LAKE ODESSA VILLAGE OF	800 Sewer Plant Road	Lake Odessa	MI	48849	(269) 804-7013	50	\$69.00
8	Ionia	BELDING, CITY OF	317 E. Ellis Ave	Belding	MI	48809	(616) 260-2319	100	\$69.00
9	Ionia	MUIR, VILLAGE OF	216 E Maple st.	Muir	MI	48860	(989) 855-2144	50	\$69.00
10	Ionia	IONIA COUNTY ROAD COMMISSION	170 East Riverside Drive	Ionia	mi	48846	(616) 527-1700	500	\$69.00
11	Ionia	PORTLAND, CITY OF	451 Morse Drive	Portland	MI	48875	(517) 647-2931	300	\$69.00
12	Ionia	IONIA, CITY OF	303 South Jackson Street	Ionia	MI	48846	(616) 527-5776	200	\$69.00
13	Montcalm	LAKEVIEW, VILLAGE OF	10300 North Street	Lakeview	Michigan	48850	(989) 352-7473	150	\$68.72
14	Montcalm	HOWARD CITY, VILLAGE OF	605 Cedar	Howard City	Mich	49329	(231) 937-4311	200	\$68.72
15	Montcalm	GREENVILLE, CITY OF	218 E. FAIRPLAINS	GREENVILLE	MICHIGA	48838	(616) 754-5098	250	\$68.72
16	Montcalm	GREENVILLE, CITY OF	1414 Chase Rd.	Greenville	Michigan	48838	(616) 754-5098	100	\$68.72

2019/2020 MIDeal Salt - EARLY FILL

Item	County	Org. Name	Drop Point Address	City	State	Zip	Org. Phone	Early	Price Per Ton
1	Arenac	ARENAC COUNTY ROAD	CRC, 4295 W. M61	Standish	Michigan	48749	(989) 653-2411	850	\$67.94
2	Clare	CLARE COUNTY ROAD	3900 E. Mannsiding Road	Harrison	MI	48625	(989) 539-2151	2550	\$70.13
3	Clare	CLARE, CITY OF	601 W. Fifth Street	Clare	MI	48617	(989) 386-2182	150	\$70.13
4	Clare	FARWELL, VILLAGE OF	202 W Fifth St	Clare	MI	48617	(989) 588-9530	50	\$70.13
5	Clare	MID MICHIGAN COMMUNITY	1375 S. Clare Ave.	Harrison	Michigan	48625	(989) 386-6654	50	\$70.13
6	Genesee	REMC 14	3146 S. Dye rd	Flint	Michigan	48507	(810) 287-9231	400	\$65.36
7	Genesee	MT. MORRIS, CITY OF	720 Hughes St	Mt. Morris	MI	48458	(810) 686-8380	100	\$65.36
8	Genesee	Clio Area School District	2242 VIENNA RD	CLIO	MI	48420	(810) 591-0500	50	\$65.36
9	Genesee	BAKER COLLEGE	1050 W Bristol Rd.	Flint	MI	48507	(517) 780-4568	50	\$65.36
10	Genesee	MOTT COMMUNITY COLLEGE	1401 E Court St	Flint	MI	48503	(810) 762-0048	50	\$65.36
11	Genesee	DAVISON, CITY OF	408 Dayton Street	Davison	Michigan	48423	(810) 653-2191	500	\$65.36
12	Genesee	MT MORRIS CONSOLIDATED	12356 Walter Street	Mt. Morris	MI	48421	(810) 591-8760	100	\$65.36
13	Gratiot	AGENCY - DOC-Central	320 N Hubbard	St. Louis	MI	48847		200	\$67.52
14	Gratiot	ST. LOUIS, CITY OF	320 E. Prospect St.	St. Louis	MI	48880	(989) 681-3644	250	\$67.52
15	Gratiot	GRATIOT COUNTY ROAD	920 center street	ithaca	mi	48847	(989) 875-3820	500	\$67.52
16	Gratiot	ALMA, CITY OF	800 Washington	Alma	Michigan	48801	463-8339	600	\$67.52
17	Gratiot	ITHACA, CITY OF	210 S ELM STREET	ITHACA	MI	48847	(989) 875-3200	300	\$67.52
18	Huron	HURON COUNTY ROAD	45 W. Kinde Rd	Kinde	MI	48445	(989) 269-6404	1000	\$70.57
19	Huron	HURON COUNTY ROAD	412 S. Hanselman St	Bad Axe	Michigan	48413	(989) 269-6404	150	\$70.57
20	Huron	HURON COUNTY ROAD	9 Ruth Rd	Harbor Beach	Michigan	48441	(989) 269-6404	150	\$70.57
21	Huron	HURON COUNTY ROAD	7405 Weale Rd	Pigeon	Michigan	48755	(989) 269-6404	100	\$70.57
22	Huron	HURON COUNTY ROAD	8019 Portland Street	Port Hope	MI	48468	(989) 269-6404	100	\$70.57
23	Huron	SEBEWAING VILLAGE OF	145 W Main St	Sebewaing	mi	48759	(989) 551-8950	50	\$70.57
24	Huron	HARBOR BEACH, CITY OF	1360 Pieree Road	harbor beach	michigan	48441	(989) 479-6730	100	\$70.57
25	Lapeer	DRYDEN, VILLAGE OF	5605 Liberty St	Dryden	MI	48428	(810) 796-2207	50	\$61.83
26	Lapeer	LAPEER COUNTY ROAD	820 Davis Lake Road	Lapeer	Michigan	48446	(810) 664-6272	1750	\$61.83
27	Lapeer	LAPEER COUNTY ROAD	6710 Webster Road	Imlay City	Michigan	48444	(810) 664-6272	2000	\$61.83
28	Lapeer	LAPEER COUNTY ROAD	5891 Old State Road	North Branch	Michigan	48461	(810) 664-6272	1750	\$61.83
29	Lapeer	LAPEER, CITY OF	217 Bentley Street	Lapeer	MI	48446	(810) 664-4711	100	\$61.83
30	Lapeer	NORTH BRANCH AREA	6637 Jefferson Road	North Branch	MI	48461	(810) 688-7995	50	\$61.83
31	Lapeer	CLIFFORD, VILLAGE OF	4548 Madison St	Clifford	MIch	48727	(989) 761-7003	50	\$61.83
32	Lapeer	IMLAY, CITY OF	604 E. First Street	Imlay City	Michigan	48444	(810) 724-2135	200	\$61.83
33	Midland	MIDLAND COUNTY ROAD	2334 North Meridian Rd.	Sanford	Michigan	48657	(989) 687-9060	3650	\$73.11
34	Midland	COLEMAN, CITY OF	108 Jackson St.	Coleman	Michigan	48618	(989) 465-9182	50	\$73.11
35	Midland	MIDLAND, CITY OF	4811 N Saginaw Road	Midland	MI	46840	(989) 837-3331	2000	\$73.11
36	Saginaw	SAGINAW, CITY OF	1435 S. Washington Ave.	Saginaw	Michigan	48601	(989) 759-1413	2000	\$70.96
37	Saginaw	SAGINAW COUNTY ROAD	330 Cedar St.	Saginaw	MI.	48626	(989) 399-3773	300	\$70.96
38	Saginaw	SAGINAW COUNTY ROAD	3110 Sheridan Ave.	Saginaw	MI.	48601	(989) 399-3773	600	\$70.96
39	Saginaw	SAGINAW COUNTY ROAD	720 Lansing St.	Saginaw	MI.	48616	(989) 399-3773	1350	\$70.96
40	Saginaw	CHESANING, VILLAGE OF	1105 N. Main St	Chesaning	MI	48616	(989) 845-3800	50	\$70.96
41	Saginaw	MBS INTERNATIONAL	8580 Freeland Rd.	Freeland	MI.	48623	(989) 695-9727	50	\$70.96
42	Saginaw	ST. CHARLES, VILLAGE OF	555 ENTREPRENEUR DR	ST. CHARLES	MI	48655	(989) 865-8287	50	\$70.96
43	Sanilac	LEXINGTON, VILLAGE OF	7226 Lester St.	Lexington	MI	48450	(810) 359-8536	50	\$63.33
44	Sanilac	SANILAC COUNTY ROAD	195 Campbell St.	Sandusky	Michigan	48471	(810) 648-2185	650	\$63.33
45	Sanilac	SANILAC COUNTY ROAD	4087 N. Decker Rd.	Snover	Michigan	48472	(810) 648-2185	50	\$63.33
46	Sanilac	SANILAC COUNTY ROAD	5505 N. Ruth Rd.	Deckerville	Michigan	48427	(810) 648-2185	600	\$63.33
47	Sanilac	SANILAC COUNTY ROAD	5530 Lancaster St.	Croswell	Michigan	48422	(810) 648-2185	300	\$63.33
48	Sanilac	SANILAC COUNTY ROAD	2411 Peck Rd.	Brown City	Michigan	48416	(810) 648-2185	50	\$63.33
49	Sanilac	DECKERVILLE, VILLAGE OF	3550 Range Line Rd.	Deckerville	MI	48427	(810) 376-8591	50	\$63.33
50	Sanilac	CROSWELL, CITY OF	100 North Howard Ave.	Croswell	MI	48422	(810) 679-3158	200	\$63.33
51	Shiawassee	SHIAWASSEE COUNTY ROAD	701 W Corunna Ave	Corunna	MI	48817	(989) 743-2228	1000	\$65.92
52	Shiawassee	SHIAWASSEE COUNTY ROAD	1816 W Lansing Rd	Perry	MI	48872	(989) 743-2228	300	\$65.92
53	Shiawassee	DURAND, CITY OF	501 Kent St	Durand	MI	48429	(989) 288-3113	100	\$65.92
54	Shiawassee	DURAND AREA SCHOOLS	9573 Monroe Rd.	Durand	MI	48429	(989) 288-2681	50	\$65.92
55	Shiawassee	LAINGSBURG, CITY OF	320 Grand River	Laingsburg	MI	48848	(517) 651-6101	50	\$65.92
56	Shiawassee	PERRY, CITY OF	220 Lamb ST.	Perry	MI	48872		50	\$65.92
57	Shiawassee	BYRON, VILLAGE OF	121 N Saginaw St	Byron	MI	48418	(810) 266-5090	50	\$65.92
58	Shiawassee	MORRICE, VILLAGE OF	1470 W. Britton	Morrice	MI	48857	(517) 625-3430	50	\$65.92
59	St. Clair	PORT HURON HOUSING	2529 Manuel	Port Huron	MI	48060	(810) 984-3173	50	\$65.96
60	St. Clair	PORT HURON AREA SCHOOL	4035 Dove Rd	Port Huron	MI	48060	(810) 984-3101	100	\$65.96
61	St. Clair	MARYSVILLE PUBLIC SCHOOL	200 East 14th Street	Marysville	MI	48040	(810) 455-6012	100	\$65.96
62	St. Clair	ALGONAC COMMUNITY	5202 TAFT	ALGONAC	MICHIGA	48001	810-794-9366	50	\$65.96
63	St. Clair	PORT HURON, CITY OF	1808 Bancroft St.	Port Huron	MI	48060	810-984-9730	450	\$65.96
64	St. Clair	PORT HURON, CITY OF	1812 Bancroft	Port Huron	Michigan	48060	810-984-9730	50	\$65.96
65	St. Clair	MARINE CITY, CITY OF	514 S. Parker St.	Marine City	MI	48039	(810) 765-8846	200	\$65.96
66	St. Clair	ALGONAC, CITY OF	453 State Street	Algonac	Michigan	48001	810-794-5451	200	\$65.96
67	St. Clair	MARYSVILLE POLICE DEPT	200 East 14th St	Marysville	Micgigan	48040		1800	\$65.96
68	St. Clair	ST. CLAIR, CITY OF	505 Palmer	St. Clair	MI	48079	(810) 329-7876	400	\$65.96
69	Tuscola	REESE VILLAGE OF	9723 Center Street	Reese	Michigan	48757	(989) 868-4503	100	\$61.35
70	Tuscola	TUSCOLA COUNTY ROAD	4387 Beach Street	Akron	MI	48701	(989) 673-2128	500	\$61.35
71	Tuscola	TUSCOLA COUNTY ROAD	1733 S Mertz Rd	Caro	MI	48723	(989) 673-2128	500	\$61.35
72	Tuscola	TUSCOLA COUNTY ROAD	5847 Bruce Street	Deford	MI	48729	(989) 673-2128	50	\$61.35
73	Tuscola	TUSCOLA COUNTY ROAD	430 Kitelinger	Vassar	MI	48768	(989) 673-2128	500	\$61.35
74	Tuscola	VASSAR, CITY OF	514 E. Huron Avenue	Vassar	Michigan	48768	(989) 823-7231	250	\$61.35
75	Tuscola	CARO, VILLAGE OF	741 S. Hooper Street	Caro	MI	48723	(989) 673-7671	300	\$61.35
76	Tuscola	GAGETOWN VILLAGE OF	4771 Gifford St.	Gagetown	MI	48735	(989)325-0041	50	\$61.35
77	Tuscola	MILLINGTON VILLAGE OF	4675 Bishop Street	Millington	Michigan	48746	(989) 871-2701	50	\$61.35
78	Tuscola	CARO COMMUNITY SCHOOLS	301 Hooper Street	Caro	MI	48723	(989) 673-7718	100	\$61.35

2019/2020 MIDeal Salt - EARLY FILL

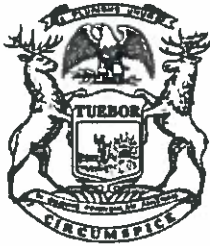
Item	County	Org. Name	Drop Point Address	City	State	Zip	Org. Phone	Early	Price Per Ton
1	Branch	QUINCY, VILLAGE OF	47 Cole Street	Quincy	MI	49082	(517) 639-9065	50	\$67.96
2	Branch	BRANCH COUNTY ROAD	23 E Garfield Ave	Coldwater	MI	49036	517-278-2022	3000	\$67.96
3	Branch	TEKONSHA VILLAGE OF	23 E. Garfield Ave.	Coldwater	Mi	49036	(517) 767-3224	50	\$67.96
4	Calhoun	MARSHALL, CITY OF	1242 S. Kalamazoo	Marshall	MI	49068	(269) 781-3985	600	\$67.68
5	Calhoun	HOMER, VILLAGE OF	295 Depot Street	Homer	MI	49245	517-568-4321	50	\$67.68
6	Calhoun	BATTLE CREEK, CITY OF	2000 W. River Road	Battle	MI	49017	(269) 966-1646	500	\$67.68
7	Kalamazo	PORTAGE, CITY OF	7719 S. Westnedge Ave.	Portage	MI	49002	(269) 324-9284	2500	\$74.57
8	Kalamazo	VICKSBURG, VILLAGE OF	210 N. Main Street	Vicksburg	MI	49097	(269) 649-1919	100	\$74.57
9	Kalamazo	KALAMAZOO VALLEY	6767 West O Ave.	Kalamazo	MI	49003	(269) 488-4305	50	\$74.57
10	Kalamazo	KALAMAZOO, CITY OF	1415 HARRISON	KALAMAZ	MICHIGA	49007	(269) 337-8020	3000	\$74.57
11	Kalamazo	WESTERN MICHIGAN	1201 Oliver Street - Salt Dome	Kalamazo	MI	49008	(269) 387-8804	700	\$74.57
12	Kalamazo	SCHOOLCRAFT, VILLAGE OF	498 E. Cass	Schoolcra	Michigan	49087		50	\$74.57
13	St. Joseph	THREE RIVERS, CITY OF	1015 S. Lincoln Ave	Three	MI	49093	(269) 273-1845	300	\$71.41
14	St. Joseph	ST. JOSEPH COUNTY ROAD	20914 M-86	Centrevill	Michigan	49032	(269)467-6393	500	\$71.41
15	St. Joseph	STURGIS, CITY OF	805 N. Centerville Rd.	Sturgis	MI	49091	(269) 651-2879	400	\$71.41

2019/2020 MIDeal Salt - EARLY FILL

Item	County	Org. Name	Drop Point Address	City	State	Zip	Org. Phone	Early	Price Per
1	Clinton	DEWITT, CITY OF	907 W Main	DeWitt	MI	48820	(517) 669-2441	200	\$64.91
2	Clinton	EAST LANSING, CITY OF	1800 East State Road	East Lansing	MI	48823	(517)319-6925	700	\$64.91
3	Clinton	CLINTON COUNTY ROAD	3536 South U.S. Highway 27	St. Johns	MI	48879	(989) 668-0040	1750	\$64.91
4	Clinton	ELSIE, VILLAGE OF	125 W Main St	Elsie	Michigan	48831	(989) 862-5193	50	\$64.91
5	Eaton	AGENCY - DTMB-Facilities-Building	7440 Parsons Drive	Dimondale	MI	48821	(517) 712-1686	800	\$65.63
6	Eaton	VERMONTVILLE, VILLAGE OF	134 Westside Drive	Vermontville	MI	49096	(517) 726-1444	150	\$65.63
7	Eaton	CHARLOTTE, CITY OF	301 Tirrell Highway	Charlotte	MI	48813	(517) 543-8841	100	\$65.63
8	Eaton	GRAND LEDGE PUBLIC SCHOOLS	13256 Lawson Road	Grand Ledge	MI	48837	(517) 925-5430	100	\$65.63
9	Eaton	POTTERVILLE, CITY OF	319 N Nelson	Potterville	Michigan	48876	(517) 645-7641	100	\$65.63
10	Eaton	EATON COUNTY ROAD	300 Market Street	Eaton Rapids	Mi	48827	(517) 543-1632	100	\$65.63
11	Eaton	EATON COUNTY ROAD	9384 Walnut Hwy.	Dimondale	Michigan	48821	(517) 543-1632	200	\$65.63
12	Eaton	EATON COUNTY ROAD	13256 Lawson Road	Grand Ledge	Michigan	48837	(517) 543-1632	500	\$65.63
13	Eaton	EATON COUNTY ROAD	3102 Sanders Road	Lansing	Michigan	48917	(517) 543-1632	300	\$65.63
14	Eaton	EATON COUNTY ROAD	3411 S Ionia Road	Bellevue	Michigan	49021	(517) 543-1632	300	\$65.63
15	Eaton	EATON COUNTY ROAD	8893 W Vermontville Hwy.	Vermontville	Michigan	49096	(517) 543-1632	300	\$65.63
16	Eaton	EATON COUNTY ROAD	1112 Reynolds Road	Charlotte	Michigan	48813	(517) 543-1632	300	\$65.63
17	Ingham	HOLT PUBLIC SCHOOLS	2125 Delhi st. ne	holt	mi	48842	(517) 694-3813	100	\$65.76
18	Ingham	HASLETT PUBLIC SCHOOLS	1590 Franklin Street	Haslett	MI	48840	(517) 339-8342	50	\$65.76
19	Ingham	CAPITAL REGION AIRPORT	3168 W State Road	Lansing	MI	48906		50	\$65.76
20	Ingham	WILLIAMSTON COMMUNITY	3845 Vanneter Rd	Williamston	MI	48895	(517) 655-7562	50	\$65.76
21	Ingham	WILLIAMSTON, CITY OF	781 Progress Ct.	Williamston	MI	48895	(517) 655-2774	100	\$65.76
22	Ingham	Mason Public Schools	435 N JEFFERSON ST	MASON	MI	48854	(517) 243-0773	50	\$65.76
23	Ingham	OKEMOS PUBLIC SCHOOLS	4406 Okemos Rd	Okemos	MI	48864	(517) 706-5037	50	\$65.76
24	Ingham	WEBBERVILLE, VILLAGE OF	4787 Pardee Rd.	Webberville	Michigan	48892	(517) 521-3984	50	\$65.76
25	Ingham	INGHAM COUNTY	5613 S. Aurelius Rd	Lansing	MI	48910		2500	\$65.76
26	Jackson	BAKER COLLEGE	2800 Springport Road	Jackson	MI	49202	(517) 780-4568	50	\$65.21
27	Jackson	GRASS LAKE VILLAGE OF	119 N. Lake Street	Grass Lake	MI	49240	(517)522-4550	150	\$65.21
28	Lenawee	ADRIAN COLLEGE	2451 N. Adrian Hwy	Adrain	Michigan	49221	(517) 264-3160	50	\$66.29
29	Lenawee	LENAWEE COUNTY ROAD	2461 Treat Hwy	Adrian	MI	49221		1000	\$66.29
30	Lenawee	LENAWEE COUNTY	429 North Winter Street	Adrian	Michigan	49221	(517) 264-4738	100	\$66.29
31	Lenawee	HUDSON, CITY OF	41 Jackson St.	Hudson	MI	49247	(517) 403-9216	50	\$66.29
32	Lenawee	CLINTON, VILLAGE OF	311 River St.	Clinton	MI	49236	(517) 456-7494	50	\$66.29
33	Lenawee	BRITTON, VILLAGE OF	257 Maple St.	Britton	MI	49229	(517) 451-8556	50	\$66.29
34	Lenawee	Onsted WWTP	125 S. Second St.	Onsted	MI	49265	(517) 467-7042	100	\$66.29
35	Lenawee	DOC-GUS HARRISON	2451 N. Adrian Hwy	Adrian	MI	49221	(517) 265-3900	150	\$66.29
36	Monroe	MONROE COUNTY ROAD	840 South Telegraph Road	Monroe	MI	48161	(734) 240-5109	1500	\$60.72
37	Monroe	MONROE COUNTY ROAD	15205 Tandem Court Drive	Petersburg	MI	49270	(734) 240-5109	1500	\$60.72
38	Monroe	DUNDEE, VILLAGE OF	625 MAIN ST	DUNDEE	MI	48131		200	\$60.72
39	Monroe	MONROE COUNTY COMMUNITY	1555 South Raisinville Road	Monroe	MI	48161		50	\$60.72
40	Washtena	CHELSEA SCHOOL DISTRICT	500 E Washington	Chelsea	MI	48118	(734) 433-2256	150	\$64.19
41	Washtena	LINCOLN CONSOLIDATED SCHOOLS	8970 Whittaker Road	Ypsilanti	MI	48197	(734) 484-7039	50	\$64.19
42	Washtena	ANN ARBOR, CITY OF	4251 Stone School Road	Ann Arbor	MI	48108	(734) 794-6500	2000	\$64.19
43	Washtena	SAINT JOSEPH MERCY HEALTH	5337 McAuley Drive	Ypsilanti	MI	48197	(734) 712-3769	50	\$64.19
44	Washtena	WASHTENAW INTER SCHOOL	3090 Judd Rd	Milan	MI	48160		300	\$64.19
45	Washtena	SALINE, CITY OF	1234 Tefft Ct	Saline	MI	48176	(734) 429-5624	700	\$64.19
46	Washtena	DEXTER COMMUNITY SCHOOLS	2200 N Parker Rd	Dexter	MI	48130	(734) 424-4100	150	\$64.19
47	Washtena	CHELSEA, CITY OF	440 W North St	Chelsea	Michigan	48118	(734) 216-1252	50	\$64.19
48	Washtena	WASHTENAW COUNTY ROAD	5250 West Michigan Avenue	Ypsilanti	MI	48197	(734) 761-1500	3300	\$64.19
49	Washtena	WASHTENAW COUNTY ROAD	1222 E N Territorial Rd	Whitmore Lake	MI	48189	(734) 761-1500	1050	\$64.19
50	Washtena	WASHTENAW COUNTY ROAD	219 N. Ann Arbor Street	Manchester	MI	48158	(734) 761-1500	700	\$64.19
51	Washtena	WASHTENAW COUNTY ROAD	630 W. Middle Street	Chelsea	MI	48118	(734) 761-1500	800	\$64.19
52	Washtena	WASHTENAW COUNTY ROAD	555 North Zeeb Road	Ann Arbor	MI	48103	(734) 761-1500	5000	\$64.19
53	Washtena	DEXTER, VILLAGE OF	3600 Central	Dexter	MI	48130	(734) 426-8530	200	\$64.19

2019/2020 MIDeal Salt - EARLY FILL

Item	County	Org. Name	Drop Point Address	City	State	Zip	Org. Phone	Early	Price Per
1	Macomb	CENTER LINE PUBLIC	23901 Lawrence	Center	MI	48015	(586) 510-2090	50	\$61.27
2	Macomb	ARMADA AREA SCHOOLS	23550 Armada Center Rd	Armada	MI	48005	(586) 784-2143	50	\$61.27
3	Macomb	WARREN WOODS PUBLIC	14846 Martin Rd	Warren	MI	48088		50	\$61.27
4	Macomb	MACOMB COUNTY ROAD	12990 31 Mile Rd	Washingt	MI	48096	(586) 791-3348	2000	\$61.27
5	Macomb	MACOMB COUNTY ROAD	58270 William Street	New	MI	48048	(586) 791-3348	11000	\$61.27
6	Macomb	MACOMB COUNTY ROAD	34592 Nova	Clinton	MI	48035	(586) 791-3348	6000	\$61.27
7	Macomb	MACOMB COUNTY ROAD	27483 Mound	Warren	MI	48092	(586) 791-3348	3000	\$61.27
8	Macomb	MACOMB COUNTY ROAD	51235 Napi Drive	Shelby	MI	48315	(586) 791-3348	3000	\$61.27
9	Macomb	CHESTERFIELD TOWNSHIP	52216 SIERRA DR.	CHESTERF	MI	48047	(586) 949-0400	50	\$61.27
10	Macomb	FRASER, CITY OF	31250 Kendall	Fraser	MI	48026	(586) 293-2001	400	\$61.27
11	Oakland	HOLLY SCHOOL DISTRICT	201 Elm St.	Holly	MI	48442	(248) 328-3163	150	\$64.46
12	Oakland	WALLED LAKE	46740 W. Pontiac Trail	Walled	MI	48390	(248)956-3074	100	\$64.46
13	Oakland	OAKLAND UNIVERSITY	411 Pioneer Drive	Rochester	MI	48309	(248) 370-4423	200	\$64.46
14	Oakland	HOLLY, VILLAGE OF	201 Elm Street	Holly	MI	48442	(248) 634-2202	100	\$64.46
15	Oakland	PLEASANT RIDGE, CITY OF	13200 Northend	Oak Park	MI	48237	(248) 541-2901	150	\$64.46
16	Oakland	FERNDALE, CITY OF	521 E. Cambourne	Ferndale	Michigan	48220	(248) 546-2525	700	\$64.46
17	Oakland	OXFORD, VILLAGE OF	150 S. Gaspie Street	Oxford	Michigan	48371	(248) 628-1244	100	\$64.46
18	Oakland	ORTONVILLE, VILLAGE OF	159 Cedar Street	Ortonville	MI	48462	(248)627-4976	300	\$64.46
19	Oakland	OAKLAND, COUNTY OF	One Public Works Drive	Waterfor	Michigan	48328		750	\$64.46
20	Oakland	KEEGO HARBOR, CITY OF	2010 Maddy Lane	Keego	Michigan	48320	(248) 682-1930	50	\$64.46
21	Oakland	BIRMINGHAM PUBLIC	2305 Cole Street	Birmingha	MI	48009	(248) 203-3975	100	\$64.46
22	Oakland	LAKE ORION, VILLAGE OF	375 Atwater	Lake	Michigan	48362	(248)693-8391	50	\$64.46
23	Oakland	BRANDON SCHOOL	817 Ortonville Rd.	Ortonville	MI	48462	(248) 627-1818	50	\$64.46
24	Wayne	MARYGROVE COLLEGE	8425 W. McNichols Rd.	Detroit	Michigan	48221		50	\$60.87
25	Wayne	MARYGROVE COLLEGE	25305 Little Mack Ave.	St.Clair	MI	48080		50	\$60.87
26	Wayne	SUMPTER TOWNSHIP	23400 Sumpter Rd.	Belleville	MI	48111	(734) 461-6201	50	\$60.87
27	Wayne	DEARBORN PUBLIC	10421 haggerty	dearborn	mi	48126	(313) 827-3211	100	\$60.87
28	Wayne	PLYMOUTH CANTON	46973 Joy Road	Canton	MI	48187	(734) 455-9379	250	\$60.87
29	Wayne	Northville Township	16225 Beck Road	Northville	MI	48168	(248) 662-0451	50	\$60.87
30	Wayne	GARDEN CITY PUBLIC	33980 Marquette	Garden	MI	48135	(734) 762-6323	50	\$60.87
31	Wayne	DETROIT WATER &	13401 W. Outer Drive	Detroit	MI	48239	(313) 964-9801	600	\$60.87
32	Wayne	DETROIT WATER &	6425 Huber Street	Detroit	MI	48211	(313) 964-9801	2700	\$60.87
33	Wayne	INKSTER, CITY OF	26900 Princeton	Inkster	Michigan	48141	(313) 563-9774	500	\$60.87
34	Wayne	FLAT ROCK, CITY OF	27999 arsenal rd.	flat rock	mi.	48134	734-782-2470	100	\$60.87
35	Wayne	GREAT LAKES WATER	9300 W Jefferson	Detroit	Michigan	48209	(313) 964-9515	500	\$60.87
36	Wayne	AGENCY DCH-Walter P.	30901 Palmer Rd	Westland	MI	48186		50	\$60.87



**STATE OF MICHIGAN
ENTERPRISE PROCUREMENT**

Department of Technology, Management and Budget
525 W. Allegan Street, Lansing, MI 48913
P.O. Box 30026, Lansing, MI 48909

NOTICE OF CONTRACT

NOTICE OF CONTRACT NO. 171-180000000768

between
THE STATE OF MICHIGAN
and

CONTRACTOR	Detroit Salt Company
	12841 Sanders Street
	Detroit, MI 48217
	Emanuel Manos
	313.841.5144
	sales@detroitssalt.com
	CV0040860

STATE	Program Manager	Melissa Longworth, P.E	MDOT
		517-636-4386	
	LongworthM@michigan.gov		
	Contract Administrator	Lymon C. Hunter, OPRB	DTMB
		517-249-0476	
		HunterL@michigan.gov	

CONTRACT SUMMARY			
DESCRIPTION: Bulk Salt, Early Fill & Seasonal Back-Up- Statewide & MiDEAL			
INITIAL EFFECTIVE DATE	INITIAL EXPIRATION DATE	INITIAL AVAILABLE OPTIONS	EXPIRATION DATE BEFORE CHANGE(S) NOTED BELOW
September 1, 2018	August 31, 2023	5- 1 year	August 31, 2023
PAYMENT TERMS		DELIVERY TIMEFRAME	
Net 45		Per the attached specifications	
ALTERNATE PAYMENT OPTIONS			EXTENDED PURCHASING
<input type="checkbox"/> P-card <input type="checkbox"/> Direct Voucher (DV) <input type="checkbox"/> Other			<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
MINIMUM DELIVERY REQUIREMENTS			
N/A			
MISCELLANEOUS INFORMATION			
THIS IS NOT AN ORDER: This contract agreement is awarded on the basis of our inquiry bearing ITN 180000000039. Orders for delivery will be issued directly by Departments and through the issuance of a Delivery Order.			
ESTIMATED CONTRACT VALUE AT TIME OF EXECUTION			\$5,053,100.00

FOR THE CONTRACTOR:


Detroit Salt Company
Company Name


Authorized Agent Signature

EMANUEL Z. MANDOS
Authorized Agent (Print or Type)

5/30/18
Date

FOR THE STATE:


Signature

Dan Stevens,
Category Manager, Commodities

Central Procurement

Date

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
<u>EMERGENCY PREPAREDNESS</u>
In instances of extreme weather conditions, the State of Michigan, then MiDEAL members must be serviced first, before other customers.
<u>EARLY FILL & SEASONAL BACK-UP DELIVERIES</u>
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 re-certification 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 re-weighing 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

- a. **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@detroitssalt.com, 313-841-5144 Phone 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: <u>313-447-6041, George Davis</u>
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 invoices 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.

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 invoice.

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:

<u>Sieve size</u>	<u>Percent passing</u>
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 1/2" 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



- SUPERIOR REGION
Ontonagon TSC
Ingram TSC
Newberry TSC
Superior Region Office
- NORTH REGION
Alpena TSC
Gaylord TSC
North Region Office
Traverse City TSC
- GRAND REGION
Cassida TSC
Grand Rapids TSC
Grand Region Office
Muskegon TSC
- BAY REGION
Bay City TSC
Bay Region Office
DeWitt TSC
Mt. Pleasant TSC
- SOUTHWEST REGION
Kalamazoo TSC
Marion TSC
Southwest Region Office
- UNIVERSITY REGION
Brighton TSC
Jacksn TSC
Leaning TSC
University Region Office
- METRO REGION
Dearborn TSC
Dearborn TSC
Livonia TSC
Metro Region Office
Taylor TSC

- ★ REGION OFFICE
- ▲ TSC OFFICE
- REGIONAL OFFICE
- REGION BOUNDARY
- ▨ TRANSPORTATION SERVICE AREA
- MDOT FACILITIES
- CENTRAL REPAIR/REPLACEMENT
- WELCOME CENTER
- ▲ REST AREAS
- ROADSIDE PARKS
- SCenic SUSTAINMENT
- BUSINESS OFFICES

- WELCOME CENTERS**
- A CLARE BAY
 - B COLTON PIN SWR
 - C DETROIT MET
 - D DUNDY LWV
 - E FORT MYRTLE SWR
 - F BROWNWOOD SWP
 - G MACONAH CITY MCR
 - H MARQUETTE SWP
 - I MONTICELLO SWP
 - J MONTICELLO LWV
 - K NEW BURNHAM SWR
 - L FORT HARRISON BAY
 - M SALADOTE MARSH SWP
 - N ST. JOHNS SWP

1. ADRIAN GARAGE LWV	11. GLADSTONE SHOP SWP	21. L'AMBE GARAGE SWP	31. PORT HURON GARAGE BAY
2. ATLANTA GARAGE/LAB MCR	12. GRAND LEEDE GARAGE LWV	22. LANSING CENTRAL REPAIR/REPLACEMENT LWV	32. REED CITY GARAGE SWP
3. ALLENHALLS REGION CREWS MET	13. GRAND RAPIDS GARAGE SWP	23. MARION GARAGE SWP	33. BAYSHAW EAST SIDE GARAGE BAY
4. BRIGHTON GARAGE LWV	14. GRAND RAPIDS REGION CREWS/LAB SWP	24. MARION GARAGE SWR	34. BAYSHAW WEST SIDE GARAGE BAY
5. CADILLAC REGION CREWS MCR	15. INTERSTATE GARAGE SWP	25. MARSH GARAGE LWV	35. BAYVIEW GARAGE SWR
6. CHARLOTTE GARAGE LWV	16. HELLSPRING LAB MCR	26. METRO LAB MET	36. BENTLEY HAVEN GARAGE SWP
7. COLAMA GARAGE SWP	17. HOLLAND GARAGE SWP	27. MID GARAGE MCR	37. ST. IGNACE GARAGE SWP
8. DETROIT GARAGE MET	18. JACKSON REGION CREWS/LAB LWV	28. MT. PLEASANT GARAGE BAY	38. WILLIAMSTON GARAGE LWV
9. ENGLAND GARAGE SWP	19. JONES GARAGE SWR	29. NILES GARAGE SWR	39. MDOT BRIDGE FACILITIES
10. FERRIS GARAGE SWP	20. KALAMAZOO GARAGE SWR	30. PLYMOUTH CENTRAL HOPIER SWR	40. INTERNATIONAL SPECIES SWP
	21. KALAMAZOO GARAGE/LAB MCR	31. PLYMOUTH GARAGE SWP	41. MACOMB BRIDGE MCR
		32. PORTAGE REGION CREWS SWR	42. ILLIE WATER BRIDGE BAY