



## Legislation Text

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**File #:** 17-1097, **Version:** 1

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Resolution to Approve an Increase to the Purchase Order with Liquid Calcium Chloride Sales, Inc for Dust Suppressant Treatments in the Amount of \$889.78

In FY 17, Public Works solicited quotes for calcium chloride application for dust suppression on gravel roads. Liquid Calcium Chloride Sales, Inc was the successful bidder and issued a purchase order not to exceed \$24,999.01.

Calcium chloride applications for dust control are applied approximately three times per year. The 2017 late spring dust suppressant application was applied on more miles of roadway and in some cases at a higher rate than is typical for a spring application, pushing costs for application higher than originally estimated. This increased application was due to higher and more frequent heavy precipitation events that rinsed away prior treatments. As a result, the final invoice received exceeded the \$25,000.00 purchasing authority threshold and was partially paid leaving a balance of \$889.78.

Liquid Calcium Chloride Sales, Inc. complies with the requirements of the City's Conflict of Interest, Living Wage, and Non-Discrimination ordinances.

Prepared by: Paul Matthews Public Works Assistant Manager

Reviewed by: Craig Hupy, Public Services Area Administrator

Approved by: Howard Lazarus, City Administrator

Whereas, Liquid Calcium Chloride Sales, Inc was the successful bidder for as needed Calcium Chloride applications used for dust suppression on gravel roads;

Whereas, The 2017 late spring dust suppressant application was applied on more miles of roadway and in some cases at a higher rate than is typical for spring application;

Whereas, The additional treatment resulted in total project costs exceeding the approved spending authority;

Whereas, Liquid Calcium Chloride Sales, Inc. complies with the requirements of the City's Conflict of Interest, Living Wage, and Non-Discrimination ordinances; and

Whereas, Funding is available in the approved FY18 Streets Operations and Maintenance Budget.

RESOLVED, That City Council approve the increase in the amount of \$889.78 to Liquid Calcium Chloride Sales, Inc. for a total approved purchase of \$25,888.79.