



Legislation Details (With Text)

File #: 23-0142 **Version:** 2 **Name:** 2/21/23 - Resolution to Authorize a Best Source Purchase Order for Removal of Residual Limestone to Prolime Corporation (Not to Exceed \$192,300.)

Type: Resolution **Status:** Passed

File created: 2/21/2023 **In control:** City Council

On agenda: 2/21/2023 **Final action:** 2/21/2023

Enactment date: 2/21/2023 **Enactment #:** R-23-045

Title: Resolution to Authorize a Best Source Purchase Order for Removal of Residuals to Prolime Corporation (Not to Exceed \$270,000.00)

Sponsors:

Indexes:

Code sections:

Attachments:

Date	Ver.	Action By	Action	Result
2/21/2023	2	City Council	Approved	Pass

Resolution to Authorize a Best Source Purchase Order for Removal of Residuals to Prolime Corporation (Not to Exceed \$270,000.00)
 Attached for your review and consideration for approval is a resolution authorizing a best source purchase order of up to \$270,000.00, for the removal of water treatment residuals, with Prolime Corporation.

Lime softening residuals are generated at the Water Treatment Plant by the softening process. The residuals have been designated by the Michigan Department of Agriculture to be used as a soil amendment on farmland. Additionally, they are approved as a soil ad-mixture to fill gravel pits. Prolime is currently the vendor that hauls these residuals to their ultimate destination.

The City’s contract with Prolime had available renewals that the City has planned to exercise due to their competitive pricing and reliable service. However, due to fuel cost increases, Prolime is not able to meet their proposed contract pricing. Prolime’s current rate is \$208.00 per dump.

The City will be rebidding this work to ensure it receives a competitive price for services. This purchase order will enable us to continue current services until a new RFP can be advertised and a new contract executed.

Prolime Corporation complies with the City’s Non-Discrimination and Living Wage Ordinances.

Budget/Fiscal Impact: Funds are available in the FY23 Water Supply System Operations and Maintenance Budget.

Prepared by: Jeff Keown, Assistant Water Plant Manager
 Reviewed by: Brian Steglitz, Public Services Area Administrator
 Approved by: Milton Dohoney Jr., City Administrator
 Whereas, Pro Lime Corporation complies with the City’s Non-Discrimination and Living Wage

Ordinances;

Whereas, Funding is available in the approved FY23 Water Supply System Operations and Maintenance budget; and

Whereas, Hauling is estimated to be an average of \$30,000.00 per month. The total purchase amount is not to exceed \$270,000.00;

RESOLVED, That City Council approves a Best Source Purchase Order for Residual Limestone Removal to Prolime Corporation in an amount not to exceed \$270,000.00; and

RESOLVED, That the City Administrator be authorized to take all necessary actions to implement this resolution.