

Facility & Support Services
Purchasing Division
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August 19, 2011

To: Dave Donovan
FSS Director

From: Barb Schloemer
Purchasing Specialist

Subj: Annual Ice Melt Group Purchase

As you know, we order ice melt thru the Bi State Joint Purchasing Council along with other local municipalities. Bi-State has solicited bids and is ready to make the award on our behalf. Below summarizes our requested quantities along with the low bid amounts:

Item 1

Sodium Chloride/Calcium Chloride with an accelerator. Melts to -15 F, 50lb bag, 50 bags/pallet, or equal.

14 pallets,
14 X 50 bags per pallet= 700 bags, 700 bags x 7.25 = \$5075.00

Item 2

Sodium Chloride/Calcium Chloride with an accelerator. Melts to -15 F, 1,100lb tote,
Triple Melt – No Substitute

55 totes
55 X 219.11 per tote= \$12,051.05

total \$17,126.05

The low bid for both items is CJ Duffey, 2720 5th Street, Rock Island, Il. I recommend that we seek Board approval and issue a Purchase Order in the above amounts to CJ Duffey.

This is an increase in the amount of our order over last year. Last season our initial order was 40 totes, we had a reorder in January, of 10 totes and another reorder in February, of an additional 10 totes. (These last 10 totes we still have at the warehouse). Last season there was minimal use of ice melt at the new SECC building during the final stages of construction, whereas this year we will be plowing and salting the entire season.

Cc: FSS Management Team

THE COUNTY AUDITOR'S SIGNATURE CERTIFIES
THAT THIS RESOLUTION HAS BEEN FORMALLY
APPROVED BY THE BOARD OF SUPERVISORS ON

DATE

SCOTT COUNTY AUDITOR

R E S O L U T I O N

SCOTT COUNTY BOARD OF SUPERVISORS

September 1, 2011

A RESOLUTION APPROVING THE AWARD OF BID FOR THE ANNUAL BI-STATE
ICE MELT BID TO CJ DUFFEY IN THE AMOUNT OF \$17,126.05.

BE IT RESOLVED BY the Scott County Board of Supervisors as follows:

Section 1. That the bids for the purchase of ice melt as solicited by Bi-State
Regional Commission are approved and the Scott County portion
hereby awarded to CJ Duffey in the total amount of \$17,126.05

Section 2. This resolution shall take effect immediately.