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City of West Allis

7525 W. Greenfield Ave. West Allis, WI 53214

Matter Summary

Status Title **File Number** In Committee R-2007-0161 Resolution Resolution relative to accepting the proposal of North American Salt Co. for furnishing and delivering 7,500 tons of deicing road salt for a total sum of \$256,050.00. Controlling Body: Public Works Committee Introduced: 7/3/2007 Sponsor(s): Public Works Committee 4dop **COMMITTEE RECOMMENDATION** MOVER SECONDER AYE NO PRESENT **EXCUSED** ACTION Barczak DATE: Czaplewski V Dobrowski ~ Kopplin Lajsic Narlock V Reinke Sengstock 1 Vitale en Weigel TOTAL SIGNATURE OF COMMITTEE MEMBER Chair Vice-Chair Meinber **COMMON COUNCIL ACTION** a OPT MOVER SECONDER AYE NO PRESENT **EXCUSED** ACTION Barczak DATE: Czaplewski Dobrowski 7307 Kopplin Lajsic Narlock Reinke Sengstock Vitale Mc Weigel TOTAL



City of West Allis

Resolution

7525 W. Greenfield Ave. West Allis, WI 53214

Final Action:

JUI - 3 2007

File Number: R-2007-0161

Sponsor(s): Public Works Committee

Resolution relative to accepting the proposal of North American Salt Co. for furnishing and delivering 7,500 tons of deicing road salt for a total sum of \$256,050.00.

WHEREAS, The Purchasing/Central Services Division has reported that it has received a joint purchase proposal through the State of Wisconsin Department of Transportation for furnishing and delivering deicing road salt for the 2007-2008 winter season for the Public Works Department of the City of West Allis, that the proposal received was reasonable; and,

WHEREAS, The Common Council deems it to be in the best interests of the City of West Allis that the proposal of North American Salt Co. be accepted.

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Common Council of the City of West Allis that the proposal submitted by North American Salt Co. for 1,000 tons early fill, 5,000 tons seasonal fill and 1,500 tons reserve fill at \$34.14/ton for a total net sum of \$256,050.00 in accordance with Wisconsin Department of Transportation Bid #260897 renewal be and is hereby accepted.

BE IT FURTHER RESOLVED, that the Purchasing/Central Services Division be and is hereby authorized to issue a purchase order for the aforesaid material.

PCSD959

JUL ADOPTED

Paul M. Ziehler, City Admin. Officer, Clerk/Treas.

APPROVED

Jeannette Bell, Mayor