



City of West Allis

Resolution: R-2019-0569

File Number: R-2019-0569

Final Action:

Sponsor(s): Public Works Committee

AUG 06 2019

Resolution relative to accepting the proposal of Compass Minerals for furnishing and delivering 4,500 tons of deicing road salt for a total sum of \$326,655.00.

WHEREAS, the road salt is being purchased, and stored by the DPW Inventory Division, and to be issued as needed for the control of ice and snow build-up on our city streets, sidewalks and parking lots to help reduce vehicle accidents and increase safety for pedestrians; and,

WHEREAS, there is currently up to \$130,000 available from the 2019 budget, with the remainder needed for the winter season funded by the 2020 budget of \$196,655.00; and

WHEREAS, the City has an optional purchase (emergency reserve fill, up to 900 tons) available with the vendor, for Road Salt, if needed, which would be outside of the budgeted amount, and a special request made to Council if/when needed; and,

WHEREAS, the Purchasing 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 2019/2020 winter season, for the Department of Public Works of the City of West Allis, and that the proposal was reasonable; and,

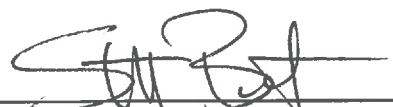
WHEREAS, the Common Council deems it to be in the best interest of the City of West Allis that the proposal submitted by Compass Mineral be accepted.

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Common Council of the City of West Allis that the proposal submitted by Compass Minerals for furnishing 500 tons of early fill, and 4,000 tons of seasonal fill for a total net sum of \$326,655.00, with up to \$130,000.00 available from the 2019 budget and \$196,655.00 budgeted for 2020 with funding provided by the General Fund, Sanitation and Street Division, Account Number: 100-4201-535.53-23, Operational Supplies/ Salt & Ice Control, be and is hereby accepted.

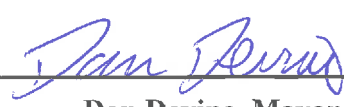
BE IT FURTHER RESOLVED, that the Purchasing Division be and is hereby authorized to enter into a contract for the aforementioned material.

ADOPTED AUG 06 2019

APPROVED 8/9/19



Steven A. Braatz, Jr., City Clerk



Dan Devine, Mayor