

## **City of West Allis**

**Resolution: R-2018-0705** 

File Number: R-2018-0705

**Final Action:** 

Sponsor(s): Public Works Committee

NOV 0 5 2018

Resolution relative to accepting the proposal of Compass Minerals for furnishing and delivering 6,000 tons of deicing road salt for a total sum of \$396,778.00.

WHEREAS, The road salt is being purchased, and stored by the DPW Inventory Department, 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 \$43,000 available from the 2018 budget, with the remainder needed for the winter season funded by the 2019 budget of \$355,690.00; and

WHEREAS, the City has an optional purchase (emergency reserve fill, up to 1,000 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 2018/2019 winter season, for the Public Works Department 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 600 tons of early fill, and 4,400 tons of seasonal fill for a total net sum of \$396,778.00, with up to \$43,000.00 available from the 2018 budget and \$355,690.00 budgeted for 2019 with funding provided by the General Fund, Streets and Sanitation 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.

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Steven A. Braatz, Jr. City Clerk

ADOPTED NOV 0 5 2018

APPROVED 11/15/18

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Dan Devine, Mayor