



# City of West Allis

## Legislation Details (With Text)

**File #:** R-2022-0544 **Version:** 1

**Type:** Resolution **Status:** Adopted

**File created:** 7/27/2022 **In control:** Common Council

**On agenda:** 8/2/2022 **Final action:** 8/2/2022

**Title:** Resolution to accept the proposal of Compass Minerals for furnishing and delivering 4200 tons of deicing road salt for a total sum of \$293,580.

**Sponsors:** Public Works Committee

**Indexes:**

**Code sections:**

**Attachments:** 1. salt fiscal note 2022-2023, 2. Res\_R-2022-0544, 3. Res\_R-2022-0544 - Signed

Date	Ver.	Action By	Action	Result
8/2/2022	1	Common Council	Adopted	Pass

Resolution to accept the proposal of Compass Minerals for furnishing and delivering 4200 tons of deicing road salt for a total sum of \$293,580.

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 buildup 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 \$76,966.38 available from the 2022 budget, with the remainder needed for the winter season funded by the proposed 2023 budget of \$293,580; and

WHEREAS, the Finance Department 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 2022/2023 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 4200 tons of seasonal/reserve fill for a total net sum of \$293,580 to be budgeted for 2023 with funding provided by the General Fund, Sanitation and Street Division, Account Number 100-4218-531-5323, Operational Supplies/ Salt & Ice Control, be and is hereby accepted.

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

Adopt