**Subject:**

A resolution to authorize the purchase of Rock Salt for adverse winter weather preparations.

**Submitted By:**

Public Works Department

<table>
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<tr>
<th>Action Required:</th>
<th>Approved By:</th>
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<tbody>
<tr>
<td>Ordinance</td>
<td>Bruce T. Moore</td>
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<tr>
<td>√ Resolution</td>
<td>City Manager</td>
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**SYNOPSIS**

A resolution authorizing City Manager to enter into a contract with Oakley Fertilizer Inc., for the purchase of rock salt in bulk at $102.00 per ton as needed.

**FISCAL IMPACT**

The amount is not to exceed $300,000.00 for a period of one (1)-year, with an additional one (1)-year extension, if so agreed to by both parties. Funds for this purchase are allocated in Streets & Drainage Maintenance, Account No. 204003 - 61020.

**RECOMMENDATION**

Approval of the resolution.

**BACKGROUND**

The Public Works Department has obtained a bid quote from Oakley Fertilizer, Inc., and has also consulted with the Arkansas Department of Transportation, Bid Contract No. H-19-201J, listing Oakley as being the lowest responsible bidder meeting specifications. Public Works utilizes rock salt during adverse winter weather to remove snow & ice from the roadways.