<table>
<thead>
<tr>
<th>Subject:</th>
<th>Action Required:</th>
<th>Approved By:</th>
</tr>
</thead>
<tbody>
<tr>
<td>Purchase of Rock Salt for adverse winter weather preparations for the Public Works Department.</td>
<td>Ordinance √ Resolution</td>
<td>Bruce T. Moore City Manager</td>
</tr>
</tbody>
</table>

**SYNOPSIS**
A resolution to authorize the City Manager to enter into contract with Oakley Fertilizer, Inc., for the purchase of Pre-Treated Rock Salt in bulk.

**FISCAL IMPACT**
The cost is $112.00 per ton as needed, in an amount not to exceed $300,000.00 for a period of one year, with an additional one-year extension, if so agreed to by both parties, for the Public Works Department Operations Division. Funds for this purchase are allocated in the 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-21-207H), listing Oakley being the lowest responsible bidder meeting specifications. Public Works utilizes rock salt during adverse winter weather to remove snow & ice from the City roadways.