<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 Approval Information Report</td>
<td>Bruce T. Moore City Manager</td>
</tr>
</tbody>
</table>

**SYNOPSIS**

A resolution to authorize the City Manager to enter into a contract with Oakley Fertilizer Incorporated for the purchase of rock salt in bulk at $115.00 per ton for Beet Juice Treated Rock Salt and $100.00 per ton for Untreated Rock Salt as needed for the Public Works Department - Operations Division.

**FISCAL IMPACT**

The amount is not to exceed $300,000.00 per year and the funds are 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 Highway & Transportation Dept. (AHTD Bid Contract No. H-18-201J) listing Oakley being the lowest responsible bidder meeting specifications. Public Works utilizes rock salt during adverse winter weather to remove snow & ice from the roadways.