

PURCHASING & LICENSING COMMITTEE

14-0174R

RESOLUTION AMENDING RESOLUTION 13-0447R, AND INCREASING THE 2014 PURCHASE ORDER TO NORTH AMERICAN SALT COMPANY BY \$29,580, FOR A NEW CONTRACT TOTAL OF \$556,104.

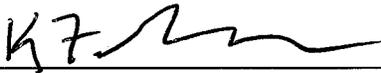
CITY PROPOSAL:

WHEREAS, the city council, on August 26, 2013, approved Resolution 13-0447R, authorizing a 2014 contract with North American Salt Company for the purchase of 8,900 tons of road salt for \$526,524.

WHEREAS, the city needs additional salt due to harsh winter conditions from January through April 2014.

RESOLVED, that Resolution 13-0447R is hereby amended and the proper city officials are authorized to increase the 2014 purchase order to North American Salt Company by 500 tons of salt for a total of \$29,580, and a new annual contract total of \$556,104, payable from General Fund 110, Public Administration 121, Maintenance Operations 1217, Street Maintenance 2140, and Salt & Sand/Sand 5223-01.

Approved:



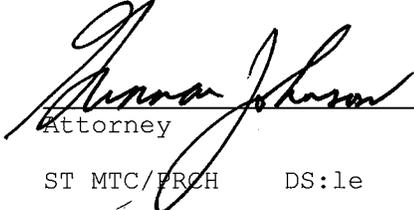
Department Director
Purchasing Agent 

Approved for presentation to council:



Chief Administrative Officer

Approved as to form:



Attorney

Approved:



Auditor

STATEMENT OF PURPOSE: This resolution approves an increase of \$29,580 in the 2014 contract with North American Salt Company. The additional 500 tons are needed for roads due to the harsh winter conditions.

This action amends Resolution 13-0447 passed August 26, 2013, and increases the purchase order by \$29,580 for a total contract amount of \$556,104.

Requisition 14-0025