

CITY OF LA VISTA
MAYOR AND CITY COUNCIL REPORT
OCTOBER 2, 2018 AGENDA

Subject:	Type:	Submitted By:
PURCHASE OF ICE CONTROL SALT	◆ RESOLUTION ORDINANCE RECEIVE/FILE	JEFF CALENTINE DEPUTY DIRECTOR OF PUBLIC WORKS

SYNOPSIS

A resolution has been prepared authorizing the purchase of approximately 900 tons of Ice Control Salt from Nebraska Salt & Grain Co., Gothenburg, Nebraska, for an amount not to exceed \$56,250.00.

FISCAL IMPACT

The FY 18/19 Biennial Budget provides funding for the proposed purchase.

RECOMMENDATION

Approval.

BACKGROUND

The ice control salt is used by Public Works for winter operations. Salt is purchased at various times as needed throughout the winter. Last year's significant amount of small snow and ice events depleted majority of our salt stockpile and this purchase will replenish that supply.

RESOLUTION NO. ____

A RESOLUTION OF THE MAYOR AND CITY COUNCIL OF THE CITY OF LA VISTA, NEBRASKA AUTHORIZING THE PURCHASE OF ICE CONTROL SALT FROM NEBRASKA SALT & GRAIN COMPANY, GOTHENBURG, NEBRASKA IN AN AMOUNT NOT TO EXCEED \$56,250.00

WHEREAS, the City Council of the City of La Vista has determined that the purchase of ice control salt is necessary; and

WHEREAS, the FY18/19 Biennial Budget provides funding for this purchase; and

WHEREAS, the ice control salt is used by Public Works for winter operations; and

WHEREAS, Subsection (C) (9) of Section 31.23 of the La Vista Municipal code requires that the City Administrator secure council approval prior to authorizing any purchases over \$5,000;

NOW, THEREFORE BE IT RESOLVED, by the Mayor and City Council of La Vista, Nebraska authorizing the purchase of ice control salt from Nebraska Salt & Grain Company, Gothenburg, Nebraska in an amount not to exceed \$56,250.00.

PASSED AND APPROVED THIS 2ND DAY OF OCTOBER, 2018.

CITY OF LA VISTA

Douglas Kindig, Mayor

ATTEST:

Pamela A. Buethe, CMC
City Clerk



QUOTE

ICE CONTROL PRODUCTS

Date: 9/25/2018

Nebraska Salt & Grain Co.

PO Box 489
Gothenburg, NE 69138
Phone: (308) 537-7191
Fax: (308) 537-7193

Customer:

City of LaVista
Street Department
9900 Portal Rd
LaVista

PRODUCT	QTY	UNIT PRICE	AMOUNT
White Road Salt <i>bulk truckload</i>	900	\$62.50	\$56,250.00
IceSlicer RS <i>bulk truckload</i>			\$0.00
Near Zero <i>bulk truckload</i>			\$0.00
IceSlicer RS Totes <i>1 ton / tote</i>			\$0.00
Near Zero Totes <i>1 ton / tote</i>			\$0.00
Near Zero Bags <i>50-lb bags</i>			\$0.00
Torch Bags <i>50-lb bags</i>			\$0.00
50/50 Blend Tote <i>1 ton / tote</i>			\$0.00
SUBTOTAL			\$56,250.00
% TAX			\$0.00
TOTAL			\$56,250.00

THANK YOU FOR YOUR BUSINESS!