

**Memorandum  
Public Works Department**



**To:** City Manager  
**Subject:** Rock Salt Purchase  
**Date:** June 13, 2017  
**Number:** 2017-071

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Compass Minerals Company is due payment for providing 1,249.01 tons of salt for this year's winter season. To date we have received 90% of our required purchase amount of 3200 tons.

**Recommendation**

The Public Works Department recommends that the City Council approve the payment to Compass Minerals Atlanta, GA in the amount of \$60,639.43

Vendor: Compass Minerals  
Payment Amount: \$60,639.43

Fund:	101	General Fund
Department:	616	Municipal Services
Cost Center:	307	Snow & Ice Control
Object Code:	52209	Contract

Requisition Number: R006650 & R006651

**Submitted by:** Larry Cook, Interim Public Works Director  
Michael T. Bartels, Municipal Services Superintendent

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**Approved by:** Randall D. Tweet, City Manager



507 6/6 307-52209  
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INVOICE

Pivl - 9 ...e

PLEASE REMIT TO/SELLER: COMPASS MINERALS AMERICA P O BOX 277043 ATLANTA, GA 30384-7043	FEDERAL ID#: 48-1047632	PAYMENT TERMS NET 30 DAYS	INVOICE DATE 05/30/2017	INVOICE NUMBER 43043
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SOLD TO : 56563 / CH705179  
CITY OF ROCK ISLAND  
1309 MILL ST  
ATTN: DPW  
ROCK ISLAND ,IL 61201

SHIP TO: 411175 / CSH617400  
CITY OF ROCK ISLAND  
1309 MILL ST  
ROCK ISLAND ,IL 61201 UNITED STATES

SHIPPED FROM 20878 - ROCKISLAND	DATE SHIPPED SEE BELOW	CUSTOMER PO SEE BELOW	BILL OF LADING SEE BELOW	ORDER NUMBER SEE BELOW	ORDER TYPE SH
CARRIER SEE BELOW	RAIL / TRUCK SEE BELOW	EQUIPMENT TYPE SEE BELOW	F.O.B.	FREIGHT TERMS SEE BELOW	TERRITORY SMB
TAX STATUS EXEMPT	TAX ID #	SALES REP			

PRODUCT	CUSTOMER ITEM	3 <sup>rd</sup> ITEM	DESCRIPTION	FHC	TAX	EQUIPMENT	QUANTITY	UOM	UNIT PRICE	EXTENDED PRICE
613624		7608	BULK COARSE LA - HWY	PPD	Y	DMP	646.2800	TN	48.55	31376.89

SCALE TICKET #	QUANTITY	SHIPPED	ORDER #	CARRIER	TRUCK / RAIL #	CUSTOMER PO #	RELEASE #	DELIVERY NUMBER#
17083510	18.2300	5/30/17	2129569	57434677				9504705
17083511	13.9400	5/30/17	2129569	57434677				9504706
17083512	19.7700	5/30/17	2129569	57434677				9504707
17083513	13.3600	5/30/17	2129569	57434677				9504708
17083514	19.5400	5/30/17	2129569	57434677				9504709
17083515	15.7000	5/30/17	2129569	57434677				9504710
17083516	19.6200	5/30/17	2129569	57434677				9504711
17083517	14.5400	5/30/17	2129569	57434677				9504712
17083518	19.8400	5/30/17	2129569	57434677				9504713
17083519	14.5900	5/30/17	2129569	57434677				9504714
17083520	13.1900	5/30/17	2129569	57434677				9504715
17083521	20.5200	5/30/17	2129569	57434677				9504716
17083522	14.0700	5/30/17	2129569	57434677				9504717
17083523	19.0400	5/30/17	2129569	57434677				9504718
17083524	14.8600	5/30/17	2129569	57434677				9504719
17083525	20.5200	5/30/17	2129569	57434677				9504720
17083526	15.6800	5/30/17	2129569	57434677				9504721
17083527	19.9100	5/30/17	2129569	57434677				9504722
17083528	15.5500	5/30/17	2129569	57434677				9504723
17083529	20.2900	5/30/17	2129569	57434677				9504724
17083530	15.4000	5/30/17	2129569	57434677				9504725
17083531	20.2300	5/30/17	2129569	57434677				9504726
17083532	15.3900	5/30/17	2129569	57434677				9504727
17083533	20.1800	5/30/17	2129569	57434677				9504728
17083534	14.6900	5/30/17	2129569	57434677				9504729
17083535	20.8900	5/30/17	2129569	57434677				9504730
17083536	15.8400	5/30/17	2129569	57434677				9504731
17083537	20.2700	5/30/17	2129569	57434677				9504732
17083538	14.9300	5/30/17	2129569	57434677				9504733
17083539	20.7000	5/30/17	2129569	57434677				9504734
17083540	15.6900	5/30/17	2129569	57434677				9504735
17083541	20.1900	5/30/17	2129569	57434677				9504736
17083542	15.3200	5/30/17	2129569	57434677				9504737
17083543	19.4800	5/30/17	2129569	57434677				9504738

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**INVOICE**

Pivl - 2 ...e2

PLEASE REMIT TO/SELLER: COMPASS MINERALS AMERICA P O BOX 277043 ATLANTA,GA 30384-7043	FEDRAL ID#: 48-1047632	PAYMENT TERMS NET 30 DAYS	INVOICE DATE 05/30/2017	INVOICE NUMBER 43043
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1309 MILL ST  
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CARRIER SEE BELOW	RAIL / TRUCK SEE BELOW	EQUIPMENT TYPE SEE BELOW	F.O.B.	FREIGHT TERMS SEE BELOW	TERRITORY SMB
TAX STATUS EXEMPT	TAX ID #	SALES REP			

17083544	15.2900	5/30/17	2129569	57434677	9504739
17083545	22.3300	5/30/17	2129569	57434677	9504740
17083546	16.9000	5/30/17	2129569	57434677	9504741

**SUMMARY :**

PRODUCT	31,376.89
FREIGHT & FUEL	
<b>SUBTOTAL</b>	<b>31,376.89</b>
STATE TAX	
COUNTY TAX	
CITY TAX	

MESSAGES:  
FED ID# 48-1047632

TOTAL WEIGHT... 1,292,560.00 Gross Pounds  
FOR BILLING INQUIRIES CALL 1-800-323-1641

THANK YOU FOR YOUR ORDER WE APPRECIATE YOUR BUSINESS  This Sale of Goods is subject to the Terms and Conditions of Sale on the reverse side of this Invoice	PLEASE PAY >>> IN US DOLLARS	31,376.89
	CREDIT NOTE >>> IN US DOLLARS	



507-616307-52209  
101

INVOICE

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PLEASE REMIT TO/SELLER: COMPASS MINERALS AMERICA P O BOX 277043 ATLANTA, GA 30384-7043	FEDRAL ID#: 48-1047632	PAYMENT TERMS NET 30 DAYS	INVOICE DATE 06/05/2017	INVOICE NUMBER 45179
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ATTN: DPW  
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PRODUCT	CUSTOMER ITEM	3 <sup>rd</sup> ITEM	DESCRIPTION	FHC	TAX	EQUIPMENT	QUANTITY	UOM	UNIT PRICE	EXTENDED PRICE
613624		7608	BULK COARSE LA - HWY	PPD	Y	DMP	602.7300	TN	48.55	29262.54

SCALE TICKET #	QUANTITY	SHIPPED	ORDER #	CARRIER	TRUCK / RAIL #	CUSTOMER PO #	RELEASE #	DELIVERY NUMBER#
17083547	21.5700	6/5/17	2129569	57434677				9504743
17083548	21.4700	6/5/17	2129569	57434677				9504744
17083549	21.9100	6/5/17	2129569	57434677				9504745
17083550	22.0900	6/5/17	2129569	57434677				9504746
17083551	16.5800	6/5/17	2129569	57434677				9504747
17083552	22.0200	6/5/17	2129569	57434677				9504748
17083553	14.6200	6/5/17	2129569	57434677				9504749
17083554	22.3900	6/5/17	2129569	57434677				9504750
17083555	14.1700	6/5/17	2129569	57434677				9504752
17083556	22.3200	6/5/17	2129569	57434677				9504753
17083557	14.6900	6/5/17	2129569	57434677				9504754
17083558	18.3000	6/5/17	2129569	57434677				9504755
17083559	14.5700	6/5/17	2129569	57434677				9504756
17083560	20.0700	6/5/17	2129569	57434677				9504757
17083561	13.6800	6/5/17	2129569	57434677				9504758
17083562	20.8600	6/5/17	2129569	57434677				9504759
17083563	14.7400	6/5/17	2129569	57434677				9504760
17083564	22.0600	6/5/17	2129569	57434677				9504761
17083565	14.9400	6/5/17	2129569	57434677				9504762
17083566	21.2600	6/5/17	2129569	57434677				9504764
17083567	15.4500	6/5/17	2129569	57434677				9504765
17083568	21.6900	6/5/17	2129569	57434677				9504766
17083569	14.9900	6/5/17	2129569	57434677				9504767
17083570	21.3400	6/5/17	2129569	57434677				9504769
17083571	14.3100	6/5/17	2129569	57434677				9504770
17083572	21.8900	6/5/17	2129569	57434677				9504771
17083573	14.7900	6/5/17	2129569	57434677				9504773
17083574	22.2900	6/5/17	2129569	57434677				9504774
17083575	15.0000	6/5/17	2129569	57434677				9504775
17083576	21.7700	6/5/17	2129569	57434677				9504776
17083577	14.8900	6/5/17	2129569	57434677				9504778
17083578	14.6300	6/5/17	2129569	57434677				9504780
17083579	15.3800	6/5/17	2129569	57434677				9504781

ROCK ISLAND



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TAX STATUS EXEMPT	TAX ID #	SALES REP			

**SUMMARY :**

PRODUCT	29,262.54
FREIGHT & FUEL	
<b>SUBTOTAL</b>	<b>29,262.54</b>
STATE TAX	
COUNTY TAX	
CITY TAX	

MESSAGES:  
FED ID# 48-1047632

TOTAL WEIGHT... 1,205,460.00 Gross Pounds  
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	CREDIT NOTE >>> IN US DOLLARS	