

**Memorandum
Public Works Department**



To: City Manager
Subject: Rock Salt Purchase
Date: February 10, 2014
Number: 2014-029

The City of Rock Island has fulfilled the minimum salt purchase of 3200 tons from the State of Illinois Joint Purchasing contract. By contract the City of Rock Island is allowed to purchase an additional 600 tons at the same tonnage price of \$61.99.

600 tons @ \$61.99 = \$37,194.00

Recommendation

The Public Works Department recommends that the City Council approve the purchase of the additional 600 tons at a total cost of \$37,194.00.

Vendor: Morton Salt Company
Payment Amount: \$ 37,194.00
Account Chargeable:
Fund: 101 General Fund
Division: 616 Municipal Services
Cost Center: 307 Snow & Ice Control
Object Code: 52209 Contract

Requisition Number:R004258

Submitted by: Michael T. Bartels, Municipal Services Superintendent
Fred Bain, Street Maintenance Supervisor

Approved by: Thomas Thomas, City Manager