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Public Works

City Transit
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MEMORANDUM

Equipment Maintenance
Roadway Maintenance
Collection & Drainage
Building & Grounds
Engineering

To: Gregg Mandsager, City Administrator
CC: Fran Donelson, Secretary
FROM: Randy Hill, Public Works Director
DATE: March 17, 2014
RE: Road Salt Purchase Agreement

INTRODUCTION:

The City of Davenport has requested all members of the salt purchasing consortium to secure the approval of their respective legislative bodies (i.e. City Council, Board of Supervisors) authorizing Davenport to act as the lead agency for the purchase.

BACKGROUND:

For many years the City of Davenport has taken the lead role in requesting bids for salt for many of the communities along the river in our region. During the previous two years this "consortium" has been receiving bids in the spring in order to get a better price before State (Iowa/Illinois) orders are placed. Our consortium has grown to include communities on both sides of the river.

RECOMMENDATION/RATIONALE:

Davenport's administrators want an agreement that stipulates we will pay 50% of our order between July 1, 2014 and July 10, 2014. After delivery the City of Davenport will submit an invoice for the balance.

The relationship between the cities of Muscatine & Davenport for this specific purchase has been mutually beneficial. Further, the opportunity to purchase salt in a bulk order helps keep the price per ton manageable. We recommend moving forward with this agreement. RFP's for the salt purchase will go out in late March/early April with an anticipated award to be made in April.

BACKUP INFORMATION:

1. City of Davenport Road Salt Purchase Agreement for 2014-2115 Season
- 2.
- 3.
- 4.



**ROAD SALT PURCHASE AGREEMENT FOR
2014-2015 SEASON**

**FORM TO BE RETURNED BY MARCH 28, 2014 - to City of Davenport,
Purchasing Division, 226 W 4th St., Davenport, IA 52801**

The Government Agency (City, County, etc) of Muscatine
agrees to order and purchase

3,000 tons of salt with the Quad City joint salt bid, with the City of
Davenport, as the agent for the purchase. We also acknowledge that our council or
appropriate board has approved this purchase prior to this order. We agree to pay
50% of our order between July 1, 2014 and July 10, 2014. After delivery, the City
of Davenport will submit an invoice for the balance. We agree to pay that invoice
within 30 days of it being submitted.

We are also placing a reserve supplemental order of -0- tons.

Government agency City of Muscatine

Authorized signature

DATE

Printed Name

Title