

Board of Aldermen Request for Action

MEETING DATE: 8/28/2023

DEPARTMENT: Public Works

AGENDA ITEM: Resolution 1255 – Authorization of Purchase of Winter Materials

REQUESTED BOARD ACTION:

Motion to approve Resolution 1255, authorizing the purchase of winter materials from Central Salt, LLC for the 2023-2024 winter season.

SUMMARY:

In an effort to prepare for the upcoming winter season, the streets division is seeking approval to purchase road salt for snow removal and authority from the Board of Aldermen to purchase winter materials as depleted.

Staff recommends using Central Salt LLC. as the salt provider. This provider is part of the Mid-America Regional Council's (MARC) Cooperative Agreement. The City's purchasing policy allows the City to participate in cooperative purchasing agreements. The City of Smithville is listed in the contract. The Board of Aldermen accepted the cooperative purchasing agreement on October 19, 2021. There was an increase in the cost per ton for road salt. The price for the agreement is now \$77.01 per ton. In 2022, the pricing was \$74.77.

The streets division anticipates ordering approximately 350 tons of salt for the season. This amount could vary based on the nature of the winter season.

PREVIOUS ACTION:

Board approved Resolution 990 on October 19, 2021 accepted the Mid-America Regional Council's Cooperative agreement and authorized the purchase of winter materials.

Board approved Resolution 1099 on August 16, 2022 authorizing the purchase of winter materials from Central Salt LLC, a provider from MARC's Cooperative agreement.

POLICY OBJECTIVE:

N/A

FINANCIAL CONSIDERATIONS:

This expense is accounted for in the FY23 Budget funded by the Transportation Sales Tax at the amount of \$36,000.

ATTACHMENTS:

- □ Ordinance
- ⊠ Resolution
- □ Staff Report
- □ Other:

- \boxtimes Contract \square Plans
- \Box Minutes

RESOLUTION 1255

A RESOLUTION AUTHORIZING THE PURCHASE OF WINTER MATERIALS FROM CENTRAL SALT, LLC FOR THE 2023-2024 WINTER SEASON.

WHEREAS, the City's Purchasing Policy allows the City to participate in Cooperative Purchasing agreements; and

WHEREAS, the City wishes to continue to participate in this contract.

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF ALDERMEN OF THE CITY OF SMITHVILLE, MISSOURI:

THAT the purchase of salt is hereby awarded to Central Salt, L.L.C. in the amount of \$77.01 per ton.

PASSED AND ADOPTED by the Board of Aldermen and **APPROVED** by the Mayor of the City of Smithville, Missouri, the 28th of August 2023.

Damien Boley, Mayor

ATTEST:

Linda Drummond, City Clerk



NOTICE OF MARC/KCRPC CONTRACT MODIFICATION DATED: June 29, 2023

Bid Title: Bid/Contract No. Contract Modification No.: Contract Period: Contract Renewal: Contract Renewal: Contract Extension: Contract Renewal: Contract Extension: Contract Extension: Contract Renewal:

Yearly Contract for Snow & Ice Control Materials 87 (4R) 9 6/1/19 to 5/31/20 6/1/20 to 5/31/21 6/1/21 to 5/31/22 6/1/22 to 6/30/22 7/1/22 to 5/31/23 6/1/23 to 6/30/23 7/1/23 to 6/30/24

CONTRACTOR: Lori Young Customer Service Supervisor Central Salt, L.L.C. 1420 State Highway 14 Lyons, Kan., 67554

P. 620-257-5626 ext. 505 F. 620-257-5052 Email: lyoung@centralsalt.com

MODIFICATION TO ORIGINAL CONTRACT:

The original contract issued June 1, 2019, is revised as follows:

MARC/KCRPC and Participants do hereby accept your offer to renew the contract with the average 5.66 percent increase for straight salt and Snowslicer.

This is the fourth and final renewal option available. Salt

- Bulk Deicer \$77.01 per ton, delivered, 25 ton minimum.
- Snowslicer \$91.31 per ton, delivered, 25 ton minimum.

By: and De fun

David Warm, Executive Director Mid-America Regional Council By: Lori Young Central Salt, L.L.C.

07/25/2023

Date:

07/26/2023 Date:

Copy to:

Contractor / Public Contract Database / Bid File Participants – Jackson County, Lee's Summit, North Kansas City, Parkville, Platte City, Riverside, University Health - HSD and Lakewood, Smithville, Edwardsville, Olathe, Weston, and Liberty Hospital.

MID-AMERICA REGIONAL COUNCIL / KANSAS CITY REGIONAL PURCHASING COOPERATIVE 600 Broadway Suite 200 - Kansas City MO 64105-1659 web site: www.marc.org rita.parker@kcrpc.com

BID/CONTRACT # 87 (4R) SALT & DEICERS Effective 7/1/23 to 5/31/24 Modification 9 No renewal options remaining.



ltem #	Description	Unit	Est. Qty.	CENTRAL SALT LLC
1	Salt, straight	Ton	12,100	77.01
	Jackson County	4,000		
	Lee's Summit	5,000		
	North Kansas City	500		
	Parkville	400		
	Platte City	150		
	Riverside	1,100		
	University Health - Health & Science District (HSD)	100		
	University Health - Lakewood	250		
	Smithville	350		
	Edwardsville, Kansas	250		
2	ClearLane® enhanced de-icer / Snowslicer	Ton	1,045	91.31
	Lee's Summit	500		
	Liberty Hospital	175		
	Olathe	250		
	Weston	120		
	MINIMUM DELIVERY, IF ANY PAYMENT, NET 30, DISCOUNTS? OFF SHELF DISCOUNT? MAXIMUM PERCENTAGE ALLOWED OVER ESTIMATED TONNAGE DELIVERY RATE OUTSIDE 50 MILE RADIUS OF METRO DELIVERY TIME PRE-SEASON (BEFORE NOV 15) DELIVERY TIME PRE-SEASON, NON EMERGENCY (AFTER NOV 15) AVERAGE TON LOAD OF TRUCKS FACILITY - SALT PRODUCTION ONLINE ORDERING AVAILABLE	51-100 101-150 151-200	miles miles miles	25 Tons Net 30, no discount No 20% \$ 3.50 Per mile \$ 4.00 Per mile \$ 4.50 Per mile \$ 4.50 Per mile 10 Business Days 10 to 15 Business Days 10 to 15 Business Days 10 Business Days 1
	PROCUREMENT CARDS ACCEPTED			Νο
	COOPERATIVE PURCHASING ALLOWED?			No