

# Facility and Support Services

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July 22, 2014

To: Dee F. Bruemmer  
County Administrator

From: Dave Donovan, Director  
Facility and Support Services

Subj: Annual salt purchase

We are in receipt of bids, gathered by the Bi-State Regional Planning Commission's Joint Purchasing Council, for salt for the coming winter. We asked for bids for bulk 1100 lb. totes (for loading our truck mounted spreader) and 50 lb. bags (for sidewalk application). The product specified in both packaging formats is a salt mix with a cold weather accelerator. Below summarizes the bids:

| Vendor                | 1100 lb. Totes (ea.) | 50 lb. bag (ea.) |
|-----------------------|----------------------|------------------|
| CJ Duffey             | \$244.64             | \$7.98           |
| Great Western Supply  | \$254.76             | \$8.45           |
| River City Turf       | \$205.00             | \$7.38           |
| Big Country Seeds     | \$505.88             | \$13.28          |
| John Deere Landscapes | N/A                  | \$9.29           |

The low bid for both products is from River City Turf. We recommend that the Board approve the purchase of 80 ea. 1100 lb. totes (total price \$16,400.00) and 1500 ea. 50 lb. bags (total price \$11,070.00) for a grand total of \$27,470.00. This purchase is budgeted in supply accounts in the Facility and Support Services operating budget for the current fiscal year.

Cc: Tammy Speidel  
Barb Schloemer  
Chris Still

THE COUNTY AUDITOR'S SIGNATURE CERTIFIES  
THAT THIS RESOLUTION HAS BEEN FORMALLY  
APPROVED BY THE BOARD OF SUPERVISORS ON  
\_\_\_\_\_  
DATE  
\_\_\_\_\_  
SCOTT COUNTY AUDITOR

R E S O L U T I O N

SCOTT COUNTY BOARD OF SUPERVISORS

July 31, 2014

A RESOLUTION APPROVING THE AWARD OF BID FOR ANNUAL SALT PURCHASE  
TO RIVER CITY TURF IN THE TOTAL AMOUNT OF \$27,400.00.

**BE IT RESOLVED BY** the Scott County Board of Supervisors as follows:

- Section 1. That the bids solicited by Bi-State Regional Authority for the annual salt purchase are hereby approved and awarded to River City Turf in the total amount of \$27,400.00.
- Section 2. This resolution shall take effect immediately.