

RESOLUTION AUTHORIZING A CHANGE ORDER FOR ROAD SALT

WHEREAS, after due advertisement, bids were received and publicly opened by the City/County Purchasing Department at 10:00 a.m. on the 17th day of May 2016, for a contract to provide an estimated 2,000 tons of road salt for use by the Department of Transportations Streets Division to be ordered as needed during the period of November 1, 2016, through October 31, 2017; and

WHEREAS, on June 20, 2016, City Council of the City of Winston-Salem, did award a contract to provide an estimated 2,000 tons of road salt to The Detroit Salt Company, LLC in the estimated annual amount of \$202,440 with the option to extend for as many as four additional twelve month terms, if both parties agree, and funds are made available making the total possible award over five years in the estimated amount of \$1,012,200; and

WHEREAS, the Streets Division's normal business practice is to replenish the supply of deicing road salt by late spring for product that was used during the winter months; therefore, salt was ordered, received, and invoiced; and

WHEREAS, the invoice for \$104,200 was received too late for consideration at the Council's June meeting and exceeded the City Manager's approval authority for change orders; and

WHEREAS, considering these circumstances staff was advised to make the payment and provide the Council details of the action taken; therefore, it is recommended that the Council approve the actions taken to process a change order to make necessary payments totaling \$104,200 for deicing road salt received in FY 2017.

NOW, THEREFORE, BE IT RESOLVED by the Mayor and City Council of the City of Winston-Salem that the actions taken to make necessary payments totaling \$104,200 for deicing road salt received in FY 2017 that exceeded the City Manager authority are hereby approved.