

MEETING DATE/TYPE: VOTING MEETING 10-8-19

DEPARTMENT: Public Works

AGENDA ITEM: Approval of City Contract No. 2020-074 with Desert Mountain Corporation for Supply and Delivery of Solid De-Icer Materials, in an Amount not to Exceed \$50,000.00. Funding is available in the Streets Fund.

FUNDING SOURCE: Streets Fund

Approved By: Michael Lamar, City Manager

Item Summary

This item is to approve City Contract No. 2020-074 with Desert Mountain Corporation utilizing the cooperative use agreement within the respective Yavapai County Contract.

Background

This contract will provide for the purchase and delivery of a De-Icing product, Ice-Slicer to be used by the Streets Division in mixture with cinders for spreading during snow plowing operations.

This is the preferred De-Icer for Prescott as it is the most effective and environmentally friendly of the current products available. It has a natural brown color which absorbs sunlight accelerating the ice melting process.

Using the cooperative agreement clause of Yavapai County Contract No. 1922392 (2019-328), the per-ton price for the Ice-Slicer product will be \$53.80, or \$76.90 for product and delivery.

Financial Impact

FY20 funding in the amount of \$50,000.00 is available in the Streets Fund.

Attachments

1. Yavapai County Contract

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Recommended Action: **MOVE** to approve City Contract No. 2020-074.