

# CHLORIDE OFFSET PROGRAM - ASSESSMENT PROCESS

- Needs Assessment
- IGA
- Purchasing
- How to Ascertain Success?




## NEEDS ASSESSMENT

- Current equipment challenges
- Where we wanted to go? Review our current policies.
- What equipment would be beneficial, i.e. salt brine maker, hydraulic pumps, etc.
- Vendor Quotes
- On-Site review with members of the DRSCW with our needs
- Submission to the Tollway for their approval.

# INTER-GOVERNMENTAL AGREEMENT

- ▶ Reviewed and submitted the IGA to our Village Board for Resolution consideration.
  - ▶ Formal signing from our Board and the Tollway Board.
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# PURCHASING

- ▶ Per IGA, we have until the start of the 2018 - 2019 winter season to be fully operational. Our plans are to be 100% operational by mid November of 2017.
  - ▶ Equipment/Vehicles presented to the Board for approval. Invoices will be submitted to the Tollway for reimbursement once each piece of equipment is delivered.
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# EVALUATING SUCCESS

- ▶ Precise Calibrations – New Controllers
- ▶ Data Collections – New Controllers
- ▶ Roadway Conditions – Supervisor Insight
- ▶ After Storm Briefings
- ▶ Proper Documentation.

