

DeKalb County
Department of Purchasing and Contracting
Contract Renewal Request Form

User Departments: Department of Watershed Management
(DWM) and ~~Recreation, Parks and Cultural Affairs (RPCA)~~
Public Works – Roads and Drainage (R&D)

From: Sophia Thomas

ITB No.: 16-100749

Title: Roadway Bulk De-Icing Materials
(Annual Contract with Two (2) One (1)
Year Options to Renew)

Effective Date: March 28, 2017

Expiration Date: March 31, 2019

Contract APPROVED Amount: \$303,649.70

Number of Renewals to Date: 1

Amount Released: \$128,248.24

Contractor(s)	Contract No.	Agrees to Extend
FM Shelton, Inc.	1056592	Yes
Compass Minerals America	1056600	Yes

User Department Recommendation:

Renew ☒

Bid ☐

Funding for Renewal Term: **\$ 214,649.00**

(Unused funds do not roll over to the next term. Provide the amount of funding necessary for the renewal term.)

Funding: General ☒ Enterprise ☐ 3 Digit Fund Code **511**

CIP Line Item No. (if applicable): _____ Award Amount(s): _____

Vendor 1: Compass Mineral America/\$123,120.00
Name/Amount

Vendor 2: FM Shelton/\$91,529.00
Name/Amount

Vendor 3: _____
Name/Amount

Vendor 4: _____
Name/Amount

Justification:

The aforementioned contract is set to expire March 31, 2019 and requires a renewal for utilization by the Department of Watershed Management for the period of April 1, 2019 – March 31, 2020. This contract provides materials for our crews to have the ability to properly prepare and respond to Winter Weather Emergencies when necessary. This is a seasonal need that is dictated by the severity of Winter Weather threats faced by DeKalb County and The Department of Watershed Management. The funding is for the facilitation of these efforts.

Reginald Wells Digitally signed by Reginald Wells
Date: 2019.02.05 14:30:48 -0500

2/5/2019

Department Director Signature

Date

For Use by Purchasing and Contracting:

Approve ☒

Deny ☐

Additional Comments:

DWM should justify increase in requested amount is historical spend.

C. Forman
Purchasing and Contracting Signature

2/5/19
Date

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Contractor(s)	Contract No.	Agrees to Extend
FM Shelton, Inc.	1056592	Yes
Compass Minerals America	1056600	Yes

User Department Recommendation:

Renew ☒

Bid ☐

Funding for Renewal Term: \$200,000.00

(Unused funds do not roll over to the next term. Provide the amount of funding necessary for the renewal term.)

Funding: General ☐ Enterprise ☐

3 Digit Fund Code 581

CIP Line Item No. (if applicable): _____ **Award Amount(s):** _____

Vendor 1: FM Shelton, Inc./\$50,000.00
Name/Amount

Vendor 2: Compass Minerals America/\$150,000.00
Name/Amount

Vendor 3: _____
Name/Amount

Vendor 4: _____
Name/Amount **Justification:**



Department Director Signature

February 5, 2019

Date

For Use by Purchasing and Contracting:

Approve ☒

Deny ☐

Additional Comments:



Purchasing and Contracting Signature

2/5/19

Date