

DeKalb County
 Department of Purchasing and Contracting
 Contract Renewal Request Form

User Department: Roads & Drainage, Recreation, Parks and Cultural Affairs, Watershed **From:** Angel Frazier

ITB No.: 16-100749

Title: Roadway Bulk De-Icing Materials

Effective Date: March 28, 2017

Expiration Date: March 27, 2018

Contract APPROVED Amount: \$214,649.70

Number of Renewals to Date: 0

Amount Released: \$12,312.00

Contractor(s)	Contract No.	Agrees to Extend
F. M. Shelton	1056592	
Compass Minerals America	1056600	

User Department Recommendation: Renew Bid

Funding for Renewal Term: \$84,000.00
 (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 511
 CIP Line Item No. (if applicable): _____

Award Amount(s):

Vendor 1: Compass Mineral America / \$61,560.00.00 **Vendor 2:** FM Shelton \$22,440.00
 Name/Amount Name/Amount

Vendor 3: _____ **Vendor 4:** _____
 Name/Amount Name/Amount

Justification:

The aforementioned contract is set to expire March 27, 2018 and requires a renewal for utilization by the Department of Watershed Management (DWM) for the period of March 28, 2018 – March 27, 2019 to continue providing the DWM crews with 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. *HRK*

Reginald W. ... For Scott Tourson
 Department Director Signature

2/26/2018
 Date

For Use by Purchasing and Contracting: Approve Deny

Additional Comments:

C. Horner
 Purchasing and Contracting Signature

2/26/18
 Date

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Contractor(s)	Contract No.	Agrees to Extend
F. M. Shelton	1056592	Yes
Compass Minerals America	1056600	Yes

User Department Recommendation: Renew Bid

Funding for Renewal Term: \$5,000.00
(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 271
CIP Line Item No. (if applicable): _____

Award Amount(s):

Vendor 1: F.M. Shelton/\$2,500.00 **Vendor 2:** Compass Minerals America/\$2,500.00
Name/Amount Name/Amount

Vendor 3: _____ **Vendor 4:** _____
Name/Amount Name/Amount

Justification:

Recreation, Parks and Cultural Affairs currently uses this materials for emergency response. We have exhausted our on-hand supplies due to recent inclement weather and need to replenish inventory.

Marvin F. Billups, Jr. **Marvin F. Billups, Jr.**
Interim Department Director Signature

2/7/2018
Date

For Use by Purchasing and Contracting: Approve Deny

Additional Comments:

C. Forner
Purchasing and Contracting Signature

2/9/18
Date