



Legislation Details (With Text)

**File #:** 2019-4446    **Version:** 1    **Name:**

**Type:** Resolution    **Status:** Action

**File created:** 10/10/2019    **In control:** Board of Commissioners

**On agenda:** 12/10/2019    **Final action:**

**Title:** Commission District(s): All  
REN - Salt (Annual Contract - 2nd Renewal of 2 Options to Renew): Contract No. 1093514 for use by the Department of Watershed Management (DWM). This contract consists of providing salt to make disinfectant for drinking water. Awarded to F.M. Shelton, Inc. Amount Not To Exceed: \$225,000.00.

**Indexes:**

**Attachments:** 1. Agenda Notes, 2. Contract Renewal Form

Date	Ver.	Action By	Action	Result
12/10/2019	1	Board of Commissioners		
11/19/2019	1	PWI-Public Works & Infrastructure Committee	recommended for approval upon receipt of additional information	Pass
11/19/2019	1	Board of Commissioners		

**Purchasing Type:** Renewal (REN)

**Public Hearing:** YES  NO     **Department:** Purchasing & Contracting

**AGENDA ITEM:**

**Commission District(s): All**

REN - Salt (Annual Contract - 2nd Renewal of 2 Options to Renew): Contract No. 1093514 for use by the Department of Watershed Management (DWM). This contract consists of providing salt to make disinfectant for drinking water. Awarded to F.M. Shelton, Inc. Amount Not To Exceed: \$225,000.00.

**Information Contact:** Talisa Clark, CPPO

**Phone Number:** (404) 687-2797

**PURPOSE:**

Awarded by the BOC on December 12, 2017 for an amount not to exceed \$271,000.00. On November 13, 2018, the BOC approved the 1st renewal option for an amount not to exceed \$271,000.00. This request is to exercise the 2nd and final renewal option.

**RECOMMENDATION:**

Recommend approval to exercise the 2nd renewal option through December 31, 2020 with:

F.M. Shelton, Inc., 1434 Ralph D. Abernathy Boulevard, SW, Unit 1, Atlanta, GA 30310

Amount Not To Exceed: \$225,000.00

**ADDITIONAL INFORMATION:**

1. LSBE-MSA Participation: 100%
2. Contract Effective Date: December 12, 2017
3. Contract Expiration Date: December 31, 2019
4. Amount Spent To Date: \$8,191.16 - Initial  
\$0.00 - 1<sup>st</sup> Renewal
5. Funding: General - Operating (DWM)