



## Legislation Details (With Text)

**File #:** 2018-1698    **Version:** 1    **Name:**

**Type:** Resolution    **Status:** Preliminary Item

**File created:** 2/7/2018    **In control:** Board of Commissioners

**On agenda:** 3/27/2018    **Final action:** 3/27/2018

**Title:** Commission District(s): All  
 REN - Roadway Bulk De-Icing Materials (Annual Contract - 1st Renewal of 2 Options to Renew):  
 Contract Nos.: 1056592 and 1056600 for use by the Departments of Watershed Management (DWM)  
 and Recreation, Parks, and Cultural Affairs (RPCA). These contracts consist of the purchase of de-  
 icing materials to make the sand/salt mixture used to maintain the County's roadways, parking lots,  
 and sidewalks. Awarded to F.M. Shelton and Compass Minerals. Total Amount Not To Exceed:  
 \$89,000.00.

**Indexes:**

**Attachments:** 1. Agenda Notes, 2. Renewal Forms

Date	Ver.	Action By	Action	Result
3/27/2018	1	Board of Commissioners	approved	Pass
3/20/2018	1	PWI-Public Works & Infrastructure Committee	recommended for approval.	Pass
3/20/2018	1	Committee of the Whole		

**Purchasing Type:** Renewal (REN)

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

**AGENDA ITEM:**

**Commission District(s): All**

REN - Roadway Bulk De-Icing Materials (Annual Contract - 1st Renewal of 2 Options to Renew): Contract Nos.: 1056592 and 1056600 for use by the Departments of Watershed Management (DWM) and Recreation, Parks, and Cultural Affairs (RPCA). These contracts consist of the purchase of de-icing materials to make the sand/salt mixture used to maintain the County's roadways, parking lots, and sidewalks. Awarded to F.M. Shelton and Compass Minerals. Total Amount Not To Exceed: \$89,000.00.

**Information Contact:** Talisa Clark, CPPO

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

**PURPOSE:**

Awarded on March 28, 2017 for an amount not to exceed \$214,649.70. This request is to exercise the 1st renewal option.

**RECOMMENDATION:**

Recommend approval to exercise the 1st renewal option through March 31, 2019 with:

Item No. 1

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

Note: LSBE-MSA Participation: 100%

Estimated Amount: \$24,940.00

Item No. 2

Compass Minerals, 9900 W. 109<sup>th</sup> Street, Suite 100, Overland Park, KS 66210

Estimated Amount: \$64,060.00

Total Amount Not To Exceed: \$89,000.00

**ADDITIONAL INFORMATION:**

- |                              |  |
|------------------------------|--|
| 1. Contract Effective Date:  | March 28, 2017   |
| 2. Contract Expiration Date: | March 27, 2018   |
| 3. Amount Spent To Date:     | \$12,312.00  |
| 4. Funding:                  | General - Operating (DWM)<br>Special Tax District-Designated Services - (RPCA) |