



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

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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. 109th 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)
Special Tax District-Designated Services - (RPCA) |