

DeKalb County Government

Manuel J. Maloof Center 1300 Commerce Drive Decatur, Georgia 30030

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:

File #: 2019-4446, Version: 1

1. LSBE-MSA Participation: 100%

Contract Effective Date:
Contract Expiration Date:
Amount Spent To Date:
\$8,191.16 - Initial

\$0.00 - 1st Renewal

5. Funding: General - Operating (DWM)