

\FAUQUIER COUNTY GOVERNMENT AND PUBLIC SCHOOLS

**PROCUREMENT DIVISION**

320 Hospital Drive, Suite 23

Warrenton, Virginia 20186

Phone: (540) 422.8350

Fax: (540) 422.8355

**NOTICE OF CONTRACT UPDATE**

1. DATE: August 21, 2015
2. COMMODITY NAME: Salt, Road
3. CONTRACT NUMBER: #43874 ( VDOT State Contract)
4. SUPERSEDES: #43083 (VDOT State Contract)
5. CONTRACT PERIOD: 8/22/15 through 8/21/16
6. RENEWAL OPTIONS: 0
7. CONTRACTOR(S): Morton Salt, Incorporated  
P.O. Box 93052  
Chicago, IL 60673  
Customer Service: 1-855-665-4540 or 1-630-861-2727  
FAX: 1-630-861-2735  
Customer #3681827
8. TERMS: Net 30 days
9. DELIVERY: As requested
10. FOR FURTHER INFORMATION CONTACT: Colleen Keener PH (540) 422-8350

NOTICE TO ALL FAUQUIER COUNTY GOVERNMENT AND PUBLIC SCHOOL USING DEPARTMENTS: This contract is the result of a competitive bid program and its use must follow the FCG&PS Procurement Policy/Procedures for the purchase of the commodity listed herein. Please see the reverse side of this notice for further instructions regarding this contract.

8/21/15

## NSTRUCTIONS

1. Orders: All FCG&PS Using Departments must order services listed by issuing FCG&PS Purchase Orders per FCG&PS Procurement Procedures Manual. An exception to this shall be the use of the pre-approved utilities voucher by the Contract Administrator only. An extra copy of the Procedures Manual can be obtained by calling Procurement at (540) 422-8351 or 8352.
2. The applicable contract number, vendor number, estimated total dollar amount (can be done as a “Not to exceed” estimated figure), contact person with phone number, and billing/delivery address must be shown on each purchase order for Finance & Contractor use.
3. Inspection on delivery and approval of contractor’s invoice is the responsibility of the receiving using department.
4. Any complaint as to quality of goods or services, faulty or delinquent delivery, or violation of contract provisions by contractor shall be reported to FCG&PS Procurement for handling with the Contractor. All complaints must be submitted in writing and can be forwarded to Procurement via fax or courier.
5. Renewals: As stated on the face of this notice, there are zero (0) renewals on this contract.
6. Price: \$75.77475 per ton
7. When ordering, call Morton’s customer service @ 855-665-4540
8. Fauquier County’s point of contact is Fred Brown 540-905-0665 or Andy Johnson 540-422-8486
9. Contract issues: VDOT contact is Dell Forehand @804-786-5782.