

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 AWARD

1. DATE: August 17, 2016
2. COMMODITY NAME: Salt, Road (Sodium Chloride, Bulk)
3. CONTRACT NUMBER: #44922 (VDOT Commonwealth of VA Contract)
4. CONTRACT PERIOD: 8/22/16 through 6/30/17
5. RENEWAL OPTIONS: 4.0
7. CONTRACTOR: Morton Salt, Incorporated
123 N. Wacker Dr.
Chicago, IL 60606
Customer Service: 1-855-665-4540 or 1-630-861-2722
FAX: 1-630-861-2735
Customer #3681827
8. TERMS: Net 30 days
9. DELIVERY: As Needed
10. FOR FURTHER INFORMATION CONTACT: Colleen Keener, Senior Buyer
PH (540) 422-8350
colleen.keener@fauquiercounty.gov

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.

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 email, fax or courier.
5. Renewals: As stated on the face of this notice, there are four (4) renewals on this contract.
6. Price: \$70.28 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. See following page for Morton Salt Communication Plan Contacts.

Morton Salt -Communication Plan**VA DOT Season 16/17**

For Ordering:	Name	Phone #	Email
Customer Service Rep (CSR)	Sylvia Casillas	1-(855)-665-4540	buyroadsalt@mortonsalt.com
Customer Service Manager	Michelle Staunton	1-(630)-861-2722	mstaunton@mortonsalt.com
For Delivery:	Name	Phone #	Email
Manager, Stockpile Operations (Baltimore & Chesapeake)	Jim Paulson	(312) 807-2713	jpaulson@mortonsalt.com
Manager, Stockpile Operations (Knoxville)	George Brown	(312) 807-2103	gbrown@mortonsalt.com
Customer Service Transportation (CST)	Erica Gonzalez	(312) 807-2313	egonzalez@mortonsalt.com
Contract Issues	Name	Phone #	Email
Senior Bid Analyst	Na-Tia Douglas	(312) 807-2384	ndouglas@mortonsalt.com
For Escalation of any problems	Name	Phone #	Email
Director, U.S. Government Bulk Deicing Sales and Marketing	Anthony Patton	(312) 807-2496	apatton@mortonsalt.com