# FAUQUIER COUNTY GOVERNMENT AND PUBLIC SCHOOLS PROCUREMENT DIVISION

## 320 Hospital Drive, Suite 23

Warrenton, Virginia 20186

Phone: (540) 422-8348 Fax: (540) 422-8355

### **NOTICE OF CONTRACT Renewal**

DATE: August 12, 2024

COMMODITY NAME: Sodium Chloride (Road Salt) Bulk

CONTRACT NUMBER: #49437 (VDOT- Commonwealth of VA Contract)

Original CONTRACT PERIOD: October 1, 2021, through September 30, 2022

Renewal # 1 October 1, 2022, through September 30, 2023

Renewal # 2 October 1, 2023, through September 30, 2024

Renewal # 3 October 1, 2024, through September 30, 2025

RENEWAL OPTIONS: 1 Remaining Renewals

CONTRACTOR: Morton Salt, Incorporated

444 West Lake Street, 29th Floor

Chicago, IL 60606

Customer Service: 1-855-665-4540 or 1-630-861-2722

FAX: 1-630-861-2735 Customer #3681827

TERMS: Net 30 days

DELIVERY: As Required

FOR FURTHER INFORMATION CONTACT: Jeffrey Campbell VCA, VCO

Procurement Officer III PH (540) 422-8350

Jeffrey.campbell@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.

#### INSTRUCTIONS

- 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. <u>Renewals:</u> As stated on the face of this notice, there are four (4) renewals on this contract. This contract will enter into the second renewal period on November 1, 2023.
- 6. <u>Price:</u> Varies by location, per VDOT contract:

Marshall: \$85.30 per tonWarrenton: \$85.30 per tonBealeton: \$95.18 per ton

- 7. For order placement/ invoicing questions contact: Morton's customer service @ 855-665-4540 or <u>buyroadsalt@mortonsalt.com</u>
- 8. Fauquier County's Point of Contact is William Elgin 540-422-8488 or Mike Weaver 540-422-8488 or cell 540-905-0665
- 9. See following page for Morton Salt Communication Plan Contacts.

#### **Morton Salt -Communication Plan**

#### VA DOT Season 24/25

#### For Ordering:

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:

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**

Senior Bid Analyst Na-Tia Douglas (312) 807-2384 ndouglas@mortonsalt.com

#### For Escalation of any problems

Director, U.S. Government Bulk Deicing Sales and Marketing Anthony Patton (312) 807-2496 apatton@mortonsalt.com