

Purchase Order Number 16101

ADAMS COUNTY PURCHASE ORDER

This Number Must Appear on all
Invoices, Packing Lists, and Packages
 Page - 1 of 1
 Order Date: 08/16/18
 Requested Date: 12/31/18
 Cost Center: 3031

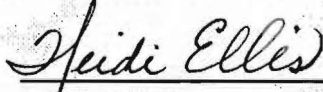
Vendor Address	Vendor and Shipping Information	Ship To Information
GMCO CORPORATION PO BOX 1480 RIFLE CO 81652 <i>attn: Bruce Juelfs</i> VENDOR NUMBER: 212385	Phone: <i>970-625-9100</i> FAX: e-mail: Delivery: FOB DESTINATION	ADAMS COUNTY TRANSPORTATION DEPARTMENT HIGHWAY WEST DIVISION 4955 EAST 74TH AVENUE, 1ST FLOOR COMMERCE CITY CO 80022 <i>attn: Adams Ingalls</i>

Ln	R	Description / Supplier Item	QTY	UOM	Unit Price	Extended Price	Account Number	Req. No.
1	1	Solar Salt Purchase Order is being issued to the Contractor to provide all labor and materials for the delivery of 1000 tons of Solar Salt Deicing Materials for Adams County Public Works, Operations Division located at 8080 Dahlia Street, Commerce City, Colorado 80022 , per the MAPO Bid #8755 dated June 25, 2018. Coordinate all deliveries with Adams Ingalls, Project Manager at 303.853.7107.	1000.00	TN	84.8300	84,830.00	3031.7475	12662

Original

Term Net 30 Days	Tax Rate *NA*	Sales Tax 0.00	Total Order 84,830.00
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 ACCEPTANCE OF THIS ORDER IS SUBJECT TO THE TERMS AND CONDITIONS ABOVE AND ON THE REVERSE SIDE OF THIS DOCUMENT
 COLORADO TAX EXEMPT #98-03569

Invoice to: Adams County A/P 4430 S. Adams County Pkwy. Suite C4000A Brighton, CO 80601-8212 720-523-6050	Inquiries to: Adams County Purchasing Department 4430 S. Adams County Parkway, Suite C4000A Brighton, CO 80601-8212 720-523-6050	 ELLIS, HEIDI M ADAMS COUNTY AUTHORIZED SIGNATURE
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ADAMS COUNTY PURCHASE ORDER TERMS AND CONDITIONS

Quality: Vendor warrants that the goods delivered hereunder will conform to the description stated in this Order and that the goods will be merchantable, of good workmanship and materials, and free from defects. These warranties shall survive inspection, testing and/or acceptance of the goods. At County's option, and without prejudice to any other rights County may have, Vendor shall remedy any defective goods or reimburse County for its costs for remedying or replacing defective goods.

Packing Charges: No charges will be allowed for transportation, boxing, crating or other packaging unless set forth in writing in this Order.

Terms of Payment: Payment in full by County shall be made within thirty (30) days after receipt of invoice from Vendor.

Tax Exempt: County is a tax-exempt government entity, a body politic and corporate. No sales, use or excise taxes shall be included in or added to the prices of materials or goods on this Order. County's tax exempt number is 98-03569.

Appropriation Clause: The payment of County's obligation hereunder in fiscal years subsequent to the current year are contingent upon funds for this Order being appropriated and budgeted. If funds for this Order are not appropriated and budgeted in the year subsequent to the fiscal year of issuance of this Order, the County may terminate this Order. County's fiscal year is the calendar year. Termination under this provision shall not result in any penalty being imposed against County.

Cancellation for Cause: This Order is to be acknowledged properly, and the date of shipment shall be stated definitely in the acknowledgment by Vendor. In the event of Vendor's failure to deliver as and when specified, County reserves the right to cancel this Order, or any part thereof, without affect to its other rights, and Vendor agrees that County may return part or all of any shipment so made and may charge Vendor with any loss or expense sustained as a result of such failure to deliver.

Risk of Loss: If the risk of loss passes at the shipping point, and if Vendor fails to pack the goods in an appropriate manner or to ship them in the manner or route directed by County, Vendor shall reimburse County for any loss resulting from that failure.

Compliance: Vendor represents and warrants that it is in compliance with all applicable laws, rules and regulations that affect this Order.

Patents and Copyrights: Vendor shall indemnify, hold harmless, and defend County, its directors, officers, agents and employees for, from and against any suit, claim or demand alleging infringement of any patent or copyright or misappropriation of any confidential information or trade secret in the United States, in the country of source or country of destination, based on the manufacture, assembly, sale, lease or use of goods, machinery, equipment, apparatus, materials or processes supplied hereunder.

Indemnification: Vendor shall fully protect, indemnify, hold harmless and defend County, its directors, officers, agents and employees for, from and against any and all loss, cost, damage, injury, liability, claims, liens, demands, taxes, penalties, interest or causes of action of every nature whatsoever, including but not limited to those of Vendor's subcontractors, which in any manner arise out of, are incident to, or are in connection with Vendor's performance under this Order.

Jurisdiction and Venue: The laws of the State of Colorado shall govern the interpretation, validity and effect of this Order. Jurisdiction and venue for any disputes arising under this Order shall be with the District Court of Adams County, Colorado.

Assignment: This Order shall not be assigned in whole or in part without the prior written approval of County.

No Waiver of Rights: No actions or lack of action by County shall be deemed a waiver of any of the provisions, terms or conditions set forth herein. Any waiver by County must be in writing.

Entire Agreement: This Order, properly signed, constitutes the entire agreement between County and Vendor. Any alterations, changes, variations, or additional terms by Vendor are rejected unless expressly assented to in writing by County. Acceptance is expressly limited to the terms of this Order; any additional or different terms are of no force and effect and notification of objection to such additional terms is hereby given.

BID TALLY SHEET
BID: 8744 MAPO Salt
OPENING: June 25, 2018 @ 3:00 PM MST

ORGANIZATION	ESTIMATED QUANTITY (TONS)	TYPE	BULK GRADE GRANULAR SIZE	PACKAGING	ADDITIVES	Compass Minerals	SaltWorx	Central Salt	Independent Salt	GMCO
						PRICE PER TON	PRICE PER TON	PRICE PER TON	PRICE PER TON	PRICE PER TON
City of Fort Collins - Streets Dept 625 9th Street / PO Box 580 Fort Collins, CO 80522	8,000	Rock Salt	Grade 1 (regular)	Bulk	Non-Caking	\$ 95.50	\$ 88.68	\$ 62.15	\$ 63.98	NO BID
City of Thornton - Street Operations 9500 Civic Center Drive Thornton, CO 80229	2,000	Rock Salt	Grade 1 (regular)	Bulk	Non-Caking	\$ 85.62	\$ 105.07	\$ 72.12	\$ 75.49	NO BID
City of Golden 1445 10th Street Golden, CO 80401	400	Rock Salt	Grade 1 (regular)	Bulk	Non-Caking	\$ 89.77	\$ 105.81	\$ 72.96	\$ 76.33	NO BID
Adams County Public Works 4955 E 74th Avenue Commerce City, CO 80022	3,000	Rock Salt	Grade 1 (regular)	Bulk	Non-Caking	NO BID	\$ 103.95	\$ 72.11	\$ 74.48	\$ 92.83
	3,000	Solar Salt	Grade 1 (regular)	Bulk	Non-Caking	\$ 85.45	\$ 103.95	NO BID	NO BID	\$ 84.83
City of Wheat Ridge 7500 W 29th Avenue Wheat Ridge, CO 80033	800-1,000	Rock Salt	Grade 1 (regular)	Bulk	Non-Caking	\$ 89.77	\$ 105.17	\$ 72.25	\$ 75.62	NO BID
City of Aurora - Streets Division 15740 E 32nd Avenue Aurora, CO 80011	2,657	Rock Salt	Grade 1 (regular)	Bulk	Non-Caking	\$ 85.62	\$ 104.70	\$ 74.27	\$ 75.77	NO BID
City of Westminster - Street Operations 6575 W 88th Avenue Westminster, CO 80031	2,500	Rock Salt	Grade 1 (regular)	Bulk	Non-Caking	\$ 85.62	\$ 106.07	\$ 72.84	\$ 76.14	NO BID
City of Brighton 500 S 4th Avenue Brighton, CO 80601	100	Rock Salt	Grade 1 (regular)	Bulk	Non-Caking	\$ 85.62	\$ 106.42	\$ 74.77	\$ 76.14	NO BID
Arapahoe County Road & Bridge Division 7600 S Peoria Street	500-600	Rock Salt	Grade 1 (regular)	Bulk	Non-Caking	\$ 85.62	\$ 107.55	\$ 78.37	\$ 78.29	NO BID
	500-600	Rock Salt	Grade 1 (regular)	Bulk	Non-Caking	\$ 85.62	\$ 107.45	\$ 76.92	\$ 79.71	NO BID
City of Arvada - Streets Division 6161 Wadsworth Blvd Arvada, CO 80003	8,000	Rock Salt	Grade 1 (regular)	Bulk	Non-Caking	\$ 85.62	\$ 105.45	\$ 71.64	\$ 75.26	NO BID
El Paso County DOT 3275 Akers Drive Colorado Springs, CO 80233	2,000	Rock Salt	Grade 1 (regular)	Bulk	None	\$ 86.13	\$ 119.95	NO BID	\$ 97.29	NO BID
City of Northglenn 12301 Claude Court Northglenn, CO 80241	300-800	Rock Salt	Grade 1 (regular)	Bulk	Non-Caking	\$ 85.62	\$ 106.10	\$ 73.33	\$ 75.70	NO BID
City of Lakewood 1060 Quail St. Lakewood CO 80215	1,000	Rock Salt	Grade 1 (regular)	Bulk	Non-Caking	\$ 89.77	\$ 106.23	\$ 74.10	\$ 74.19	NO BID

Post 16/10/1

Adams County Open Requisitions

Date Printed: 8/15/2018

Dept # 3031: Transportation Opers & Maint

Req No.	Line No.	Trans Date	G/L Date	Description	Extended Price	Status	Requested By
12660	OU	1.00	08/13/2018	08/13/2018 Radar Speed Signs	14,200.00	Over Budget	BOBST, MICHELLE S
12662	OU	1.00	08/13/2018	08/13/2018 Solar Salt	84,830.00	Approved	BOBST, MICHELLE S
Total Open Lines for Dept 3031:					2		

Log #2018.381

MAPD Agmt #8744

PO# 16101

v# GMCO

PM: Adam Bengalls

3/853.7107

Shp to: Address

8080 Dahlia St
Commerce City, Co 80022

1000/hrs @ 84.83 =
\$ 84,830.-

NOTE: the O&M category is current over budget based on what is currently encumbered. Jeremy Reichert advised he expects to end the year at or under budget for O&M because there are encumbered amounts not expected to be spent.

Solar Salt DeIcing Material 1000/TN @ \$84.83/TN Delivered by Vendor to:
8080 Dahlia St
Commerce City, CO 80022

Project Manager
Adam Ingalls
303-853-7107
aingalls@adcogov.org

Vendor Information
GMC0 Corporation
Vendor #212385

Heidi Ellis

From: Michelle Bobst
Sent: Tuesday, July 03, 2018 8:46 AM
To: Heidi Ellis
Subject: FW: 8744 MAPO Salt Invitation to Bid - results
Attachments: 8744 bt.pdf; 8744 MAPO Salt Bid Tally Spreadsheet - low bidders.pdf

FYI

From: Elliot Dale [<mailto:edale@fcgov.com>]
Sent: Friday, June 29, 2018 2:59 PM
To: Bob Younger; Dave Cantu; Doug Stern; Gene Maypole; Jeff Johnston; Jim Kelley; Joe Romero; Leigh Simpson; Mark Bowman; Michelle Bobst; Ron Wagoner; Steve Kurtz; Tim McMinimee
Cc: Gerry S. Paul
Subject: 8744 MAPO Salt Invitation to Bid - results

All – We received 5 bids for the MAPO Salt bid which closed earlier this week. Attached is the bid tally/summary and results spreadsheet. As you can see, the low bidder for the City of Fort Collins and most of the other agencies was Central Salt. The City of Fort Collins intends to award a one year agreement, with the option to renew four additional one-year periods, to Central Salt.

The other agencies that have a different low bidder may utilize this competitive process as the basis for executing their own contract with the bidder of their choosing (as noted in yellow on the attached spreadsheet). Furthermore, if an agency would like to contract with a second vendor (for the purposes of redundancy, trial of multiple salt products, etc.), they may do so based on this competitive process.

Please let me know if you have any further questions. I will send out the fully executed agreement upon signature completion. We will also have it posted to the MAPO site. Thanks so much,

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ELLIOT DALE, M.S., LEED AP BD+C
Senior Buyer, Purchasing Department
City of Fort Collins
215 N Mason Street
970-221-6777 office
edale@fcgov.com

BID TALLY SHEET

BID: 8744 MAPO Salt
OPENING: June 25, 2018 @ 3:00 PM MST

[illegible]

Heidi Ellis

From: Heidi Ellis
Sent: Thursday, August 16, 2018 12:28 PM
To: Adam Ingalls
Cc: Jeremy Reichert; Michelle Bobst
Subject: FW: Fully Executed Copy of PO#16101 for Solar Salt Deicing Materials for Adams County Public Works Department-Operations Division
Attachments: PO#16101 Solar Salt (GMCO).pdf

Hi Adams,

The below email and attached PO was emailed to GMCO, attention Bruce Juelfs this afternoon. Please review, file for your records and invoice payments. Please contact the Contractor regarding the delivery services, and call me with any questions regarding the vendor services or this email. Thanks.

Heidi

From: Heidi Ellis
Sent: Thursday, August 16, 2018 12:25 PM
To: 'bjuelfs@gmcocorp.com'
Subject: Fully Executed Copy of PO#16101 for Solar Salt Deicing Materials for Adams County Public Works Department-Operations Division

Good afternoon Bruce,

Attached is a copy of the **fully executed PO** for the above subject materials. Please review, add to your delivery records, include the PO# on all submitted invoices, and contact Adams Ingalls at 303.853.7107 regarding the delivery services and invoice payments. Thanks.



Heidi Ellis, PHM

Contract Specialist II, *Adams County Finance / Purchasing Division*

ADAMS COUNTY, COLORADO

4430 South Adams County Parkway, 4th Floor, Suite C4000A

Brighton, CO 80601-8212

720.523.6053 | HEllis@adcogov.org | adcogov.org

Heidi Ellis

From: Michelle Bobst
Sent: Wednesday, August 15, 2018 2:54 PM
To: Heidi Ellis
Subject: FW: Requisition Approved 12662 OU 00013

From: BStaley@adcogov.org [mailto:BStaley@adcogov.org]
Sent: Tuesday, August 14, 2018 8:58 AM
To: Michelle Bobst
Subject: Requisition Approved 12662 OU 00013

Approved Requisition

12662 OU 00013

The above requisition has been approved.