



**Request for City Council Committee Action  
From the Departments of Public Works and Procurement**

**Date:** April 1<sup>st</sup>, 2014  
**To:** Honorable Kevin Reich, Chair Transportation & Public Works Committee  
**Referral to:** Honorable John Hodges, Chair Ways and Means Committee  
**Subject:** **Approval of Official Publication No. 7910 Bids for Quick Lime**

**Recommendation:**

Acceptance of the single bid of Graymont (WI) LLC for an estimated annual expenditure of \$1,800,000.00 to furnish and deliver quick lime to the Minneapolis Public Works - Water Treatment and Distribution Division for a twelve (12) month period, as follows:

Price of Lime based on 86 to 91 available CaO, delivered per ton – rail \$133.00

Estimated Quantity: 14,000 tons per ton – truck \$143.00

Source of Lime: Graymont Superior Plant

Burning and storage capacity of Bidders Plant: Burning: 650,000 tons/year

Storage: 9,000 tons

Point of Origin: Superior, WI

Minimum Carload: 195,000 pounds

Minimum truck load: 48,000 pounds

Bidder offers to increase quantities up to 100% at bid prices during the term of the contract.

**Prices firm for order period.**

**Please refer to the enclosed staff memo for additional information**

Terms are net-30 days

F.O.B.: Destination

Further recommend proper Officers be authorized and directed to execute a contract for this service, all in accordance with our specifications.

**This has been approved by the Civil Rights Department**

Prepared by: Gary Warnberg

Director, Purchasing

Approved by: Steven A. Kotke, P.E.

Director, Public Works

**Financial Impact** (Check those that apply)

No financial impact - or - Action is within current department budget.  
(If checked, go directly to Background/Supporting Information)

Action requires an appropriation increase to the Capital Budget

Action requires an appropriation increase to the Operating Budget

Action provides increased revenue for appropriation increase

Action requires use of contingency or reserves

Other financial impact (Explain): Action is within Budget

Request provided to the Budget Office when provided to the Committee Coordinator

**Background/Supporting Information:**

Tabulation of one (1) bid received on Official Publication No. 7910 Bids for Quick Lime.

Attachments - Tabulation Sheet

cc: A. Bankston  
R. Crossland  
L. Woyee

**Groettum, Cheryl C.**

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**Subject:** FW: OP 7910 Award (Quick Lime)

**From:** Bankston, Annika M.  
**Sent:** Tuesday, February 18, 2014 11:29 AM  
**To:** Groettum, Cheryl C.  
**Cc:** Richardson, Linda M.  
**Subject:** OP 7910 Award (Quick Lime)

I have reviewed the bid from Graymont WI (LLC) for the annual supply of quick lime. Graymont is our current supplier and their bid is responsive and complete. Please proceed with award of OP 7910 contract to Graymont WI (LLC).

Thank you,  
**Annika M. Bankston, P.E.**  
Superintendent of Water Plant Operations & Maintenance

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