



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

Date: March 24th, 2015
To: Honorable Kevin Reich, Chair Transportation & Public Works Committee
Referral to: Honorable John Quincy, Chair Ways and Means Committee

Subject: **Approval of Official Publication No. 8051 Bids for Quick Lime**

Recommendation:

Acceptance of the low 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 through March 31st, 2016, as follows:

Price of Lime based on 86 to 91% available CaO, delivered per ton – truck \$154.00

Delivery window: 1 -3 days from placement of order

Minimum Truck Load: 48,000 pounds

Price of Lime based on 86 to 91% available CaO, delivered per ton – rail \$145.00

Delivery window: 7 -10 days from placement of order

Minimum Truck Load: 195,000 pounds

Bidder offers to increase quantities up to 100% at bid prices.

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

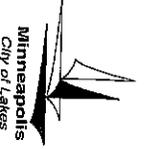
Request provided to the Budget Office when provided to the Committee Coordinator

Background/Supporting Information:

Tabulation of three (3) bids received on Official Publication No. 8051 Bids for Quick Lime.

Attachments - Tabulation Sheet

cc: A. Bankston
R. Crossland
L. Woyee



Purchasing Division - Bid Tabulation Summary

Official Publication No. 8051
 Bids for Quick Lime
 Purchasing Buyer: Andrew Erniu
 Department: P/W - Water Treatment and Distribution
 Department Contact: Annika Bankston
 Bids Due: 10 AM, Local Time, January 14th, 2015

| Vendor(s) | 1. Lhoist North America | 2. Mississippi Lime Company | 3. Graymont, LLC | | | | | | |
|--|-------------------------|----------------------------------|--------------------------|--------------|--|--|--|--|--|
| By Truck based on 86 to 91% available CaO | \$/dry ton | 271.50 | 255.10 | 154.00 | | | | | |
| Delivery - days after placement of order | | 2 - 4 | 3 | 1-3 | | | | | |
| Maximum Truck Load | pounds | 50,000 lbs | 48,000 lbs | 48,000 lbs | | | | | |
| By Rail Car based on 86 to 91% available CaO | \$/dry ton | No Bid | 235.07 | 145.00 | | | | | |
| Delivery - days from placement of order | | No Bid | 3 | 7 - 10 | | | | | |
| Minimum Car Load | pounds | No Bid | 196,000 lbs | 195,000.00 | | | | | |
| Bidder agrees qlys may be increased up to 100% | Y/N | No | No | Yes | | | | | |
| Other | % | | | | | | | | |
| Bidder offers to extend prices & terms for truck or rail delivery add'l years after 4-1-16 | | 0 | 0 | 0 | | | | | |
| Source of Lime | | Lhoist North America of Missouri | Ste. Genevieve, Missouri | Superior, WI | | | | | |
| Burning Capacity of Bidders Plant(s) | tons/yr | 900,000.00 | >250,000 | 650,000.00 | | | | | |
| Storage Capacity of Bidders Plant(s) | tons | 20,000.00 | >14,000 | 9,000.00 | | | | | |

We, the undersigned, hereby certify that the above bids were publicly opened and read aloud:

Del E. Stover
For the: Finance Officer

Theresa Rindolf
For the: Assistant Director, Purchasing