



# 2.42

DEPARTMENT OF FINANCE  
PROCUREMENT SERVICES DIVISION

CENTRAL SERVICES  
CONTRACT SERVICES  
OFFICE OF SMALL BUSINESS DEVELOPMENT  
PURCHASING

CITY OF SACRAMENTO  
CALIFORNIA

June 10, 2005  
PS:Admin:05-48:CS:MR:mh

915 I STREET  
2nd FLOOR  
SACRAMENTO, CA 95814

PHONE 916-808-6240  
FAX 916-808-5747

City Council  
Sacramento, California

Honorable Members in Session

**SUBJECT: ADOPTION OF SPECIFICATIONS AND AWARD OF BID NO. B051181032 FOR THE PURCHASE OF QUICKLIME IN AN ANNUAL AMOUNT NOT TO EXCEED \$250,000.00 PER YEAR.**

**LOCATION AND COUNCIL DISTRICT: D-All**

**RECOMMENDATION:**

Staff recommends that the City Council adopt specifications of Bid No. B051181032 and accept the lowest responsible bid received in response to Procurement's solicitation for Quicklime. It is recommended that a contract be awarded to Graymont Western US, Inc., in an annual amount not to exceed \$250,000.00.

**CONTACT PERSONS:** Kathy Mullen, Water and Sewer Plant Services Superintendent, 808-3105  
Marc Robles, Buyer II, Procurement Services, 808-6343

**FOR COUNCIL MEETING:** June 28, 2005

**SUMMARY:**

Attached is a tabulation of sealed bids received by the City Clerk for furnishing Quicklime in accordance with the specifications used in the bidding process. Staff recommends award of Bid No. B051181032 for the purchase of Quicklime be awarded to Graymont Western US, Inc., in an annual amount not to exceed \$250,000.00. The recommended supplier meets all specifications.

**BACKGROUND:**

The Department of Utilities has an ongoing need for the purchase of Quicklime in the production of drinking water. Staff requests that the City Council accept the results of Bid No. B051181032 and award a contract to Graymont Western US, Inc., 3950 South 700 East, Ste. 301, Salt Lake City, UT. Because the bid total represents quantities for evaluation purposes only, staff recommends that the City Council authorize a contract in a total amount not to



exceed \$250,000.00 per year, which more closely reflects the actual amount anticipated to be expended in the final years of this potential three year contract.

**FINANCIAL CONSIDERATIONS:**

Sufficient funds are available in the FY 2005/06 Department of Utilities proposed budget for chemicals.

**ENVIRONMENTAL CONSIDERATIONS:**

None

**POLICY CONSIDERATIONS:**

This recommendation is consistent with the requirements for competitive bidding as detailed in Chapter 3.56 of the Sacramento City Code and the recommended vendor for award is in compliance with the Equal Benefits Ordinance as required under Chapter 3.54.

**ESBE CONSIDERATIONS:**


Requests for bid were sent to four vendors, none of which are certified as an Emerging or Small Business Enterprise (ESBE). Graymont Western US, Inc., is not a certified E/SBE firm.

Respectfully Submitted,

Approved:



Chris Stewart  
Procurement Services Manager




Gus F. Vina  
Director of Finance

Approved:



Gary Reents  
Director of Utilities

**RECOMMENDATION APPROVED:**



ROBERT P. THOMAS  
City Manager

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**BID NO. B051181032 – QUICKLIME**

Bidder	Bid Total	5% E/SBE Preference	Prompt Payment Discount	1% City Tax Preference	Evaluation Total
Chemical Lime Co.	\$192,060.00	None	None	None	\$192,060.00
Graymont Western US, Inc.	\$177,000.00	None	None	None	\$177,000.00

**Award of Contract To:** Graymont Western US, Inc.

3950 South 700 East, Ste. 301  
Salt Lake City, UT 84107

**Using Department:** Utilities

**Total Amount of Contract:** \$250,000.00<sup>(1)</sup>

**Total Bid Amount:** \$177,000.00

**Original Estimated Cost:** \$175,000.00

**Bid Due Date:** June 8, 2005

Total No. of Bids Solicited	4	No. of E/SBE Bids Solicited	0	No. of E/SBE Responses	0	Award to E/SBE Vendor?	No
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<sup>(1)</sup>The lowest responsible bid amount of \$177,000.00 represents the total for the estimated quantities selected for evaluation purposes only. Authorization is requested to enter into a contract in an amount not to exceed \$250,000.00 per year, which more closely reflects the actual amount anticipated to be expended each year of this potential three year contract.

**RESOLUTION NO:**

ADOPTED BY THE SACRAMENTO CITY COUNCIL

ON DATE OF \_\_\_\_\_

**RESOLUTION TO ADOPT SPECIFICATIONS RESULTING FROM BID NO. B051181032  
FOR THE PURCHASE OF QUICKLIME IN AN ANNUAL AMOUNT NOT TO EXCEED  
\$250,000.00 PER CONTRACT YEAR**

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF SACRAMENTO THAT:

1. The City Council adopt specifications of Bid No. B051181028 and accept the lowest responsible bid received in response to Procurement's solicitation for the purchase of Quicklime; and
2. The Procurement Services Manager is hereby authorized to issue the necessary purchase order to Graymont Western US, Inc., 3950 South 700 East, Ste. 301, Salt Lake City, UT, in an annual amount not to exceed \$250,000.00 per contract year.

\_\_\_\_\_  
MAYOR

ATTEST:

\_\_\_\_\_  
CITY CLERK

\_\_\_\_\_  
FOR CITY CLERK USE ONLY

RESOLUTION NO : \_\_\_\_\_

DATE ADOPTED: \_\_\_\_\_