RESOLUTION NO:

2005-521

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:			
 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 			
 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. 			

	HEATHER FARGO	HEATHER FARGO	
	MAYOR		
ATTEST:			
SHIRLEY CONCOLINO			
CITY CLERK			
	FOR CITY CLERK USE ONLY	2005-521	
	RESOLUTION NO.:	UINI 2 3 2005	