

14-5223

(Proposal No. 15000536)

EM SUBMISSION NO.: EME4072014

PRESENTED: 7-24-14

ADOPTED: 7-24-14

BY THE EMERGENCY MANAGER:

RESOLUTION TO GRAYMONT WESTERN LIME FOR BULK PEBBLE QUICKLIME

BY THE EMERGENCY MANAGER

RESOLUTION

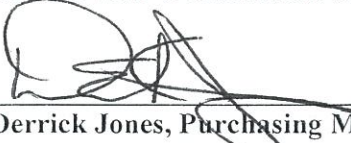
The Department of Purchases & Supplies has solicited a proposal for bulk pebble quicklime as requested by Water Plant Division; and

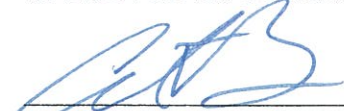
Graymont Western Lime, Inc., 206 North 6th Ave., West Bend, WI was the low bidder from five solicitations for said requirements. Funding for said services will come from the following account: 591-545.200-740.000; and

IT IS RESOLVED, that the Department of Purchases and Supplies, upon the Emergency Manager's approval, is hereby authorized to issue a purchase order to Graymont Western Lime, Inc. for bulk pebble quicklime in an amount not to exceed \$450,000.00. (Water Fund)


APPROVED-PURCHASING DEPT:

APPROVED AS TO FINANCE:


Derrick Jones, Purchasing Manager


For. Gerald Ambrose, Finance Director

APPROVED AS TO FORM:


Peter M. Bade, City Attorney

EFM DISPOSITION:

ENACT ✓ REFER TO COUNCIL _____ FAIL _____


Darnell Earley, Emergency Manager

DATED: 7-24-14

RESOLUTION STAFF REVIEW

DATE: July 24, 2014

Agenda Item Title: Bulk Pebble Quicklime at the Water Treatment Plant

Prepared By: Utilities/Water Treatment Plant

Background/Summary of Proposed Action: The Water Plant through the Purchasing Dept. sought bids for the annual supply of Bulk Pebble Quicklime for hardness reduction in finished water.

Please approve the purchase order for the lowest bidder Graymont Western Lime.

Financial Implications: Funding is available in the FY15 amended budget in the amount of \$450,000.00

Budgeted Expenditure? Yes x No ___ Please explain if no:

Account #: 591-545.200-740.000

Pre-encumbered? Yes X No ___ Requisition #140000407

Other Implications (i.e., collective bargaining): None

Staff Recommendation: Approve

Staff Person: 

(Dept. Head or other authorized staff)