

CITY COUNCIL AGENDA ITEM COVER MEMO

Agenda Item Number _____

Meeting Type: Regular

Meeting Date: 1/24/2013

Action Requested By:
Finance

Agenda Item Type
Resolution

Subject Matter:

Routine Agreements

Exact Wording for the Agenda:

Resolution authorizing the Mayor to enter into agreements with the low bidders meeting specifications as outlined in the attached Summary of Bids for Acceptance.

Note: If amendment, please state title and number of the original

Item to be considered for: Action

Unanimous Consent Required: No

Briefly state why the action is required; why it is recommended; what Council action will provide, allow and accomplish and; any other information that might be helpful.

Routine Procurement Function

Associated Cost:

Budgeted Item: Yes

MAYOR RECOMMENDS OR CONCURS: Yes

Department Head: 

Date: 1/14

ROUTING SLIP
CONTRACTS AND AGREEMENTS

Originating Department: **Finance**

Council Meeting Date: **1/24/2013**

Department Contact: **CECILIA SUMMERS**

Phone # **427-5060**

Contract or Agreement: **Agreement with Low Bidder**

Document Name: **20130124pro bids**

City Obligation Amount:

Total Project Budget:

Uncommitted Account Balance:

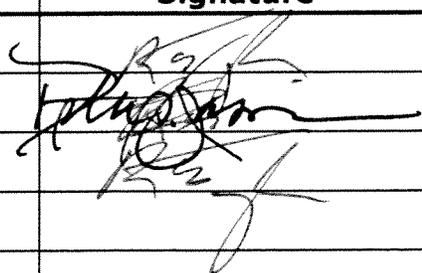
Account Number:

Procurement Agreements

Title 41	Competitive
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Grant-Funded Agreements

Not Applicable	Grant Name:
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Department	Signature	Date
1) Originating		1/14
2) Legal		1/14/13
3) Finance		1/14
4) Originating		
5) Copy Distribution		
a. Mayor's office (2 copies)		
b. Clerk-Treasurer (Original & 2 copies)		
c. Legal (1 copy)		

RESOLUTION NO.13-

BE IT RESOLVED by the City Council of the City of Huntsville, Alabama, the Mayor be, and he is authorized to accept the low bids meeting specifications and effectuate the following agreements on behalf of the City of Huntsville, a municipal corporation in the State of Alabama, which said agreements are substantially in words and figures similar to those certain documents attached hereto and identified herein below with the date of January 24, 2013 appearing on the margins of the first pages, together with the signature of the City Council President and an executed copy of said documents being permanently kept on file in the Office of the City Clerk-Treasurer of the City of Huntsville, Alabama.

AGREEMENT BETWEEN THE CITY OF HUNTSVILLE AND:

<u>VENDOR</u>	<u>COMMODITY/SERVICE</u>	<u>AGREEMENT</u>
Ram Tool Supply	Rock Salt	One Year W/Extension
Waste Away Group Inc.	Automated Refuse Cart Collections For Hsv Housing Authority	One Year W/Extensions
EDKO LLC	Herbicide Services For Drainage Ditches/Sewer Outfalls	One Year W/Extensions
John Bouchard and Sons, Co.	Sanitary Sewer & Storm Sewer Manhole Frames & Covers	One Year W/Extensions

ADOPTED this the 24th day of January 2013 .

President of the City Council of the City of
Huntsville, Alabama

APPROVED this the 24th day of January 2013.

Mayor of the City of Huntsville, Alabama

SUMMARY OF BIDS FOR ACCEPTANCE
January 24, 2013

LOW BIDDER MEETING SPECIFICATIONS	COMMODITY/SERVICE	TERM OF AGREEMENT	OTHER BIDS RECEIVED	NUMBER OF VENDORS NOTIFIED
Ram Tool Supply Madison , AL	Rock Salt	One Year W/Extensions		
Waste Away Group Inc. Huntsville, AL	Automated Refuse Cart Collection For Hsv Housing Authority	One Year W/Extensions		
EDKO LLC Tuscaloosa, AL	Herbicide Svcs for Drainage Ditches/Sewer Outfalls	One Year W/Extensions		
John Bouchard and Sons Company Nashville, TN	Sanitary Sewer & Storm Sewer Manhole Frames & Covers	One Year W/Extensions		

BID AWARD RECOMMENDATION

Revised 10/22/2012



HUNTSVILLE
The Star of Alabama

TO: PROCUREMENT SERVICES
 FROM: Terry Hatfield, PWS
 BID NUMBER: 22-2013-73-2 DATE: October 22, 2012
 COMMODITY/SERVICE: Rock Salt/ Calcium Chloride

AGREEMENT BETWEEN CITY OF HUNTSVILLE AND Ram Tool & Supply

RECOMMENDATION: It is recommended that the bid for rock salt/calcium chloride be awarded to Ram Tool & Supply as they were the only bidder

Description	Price	UOM	Comment
Rock Salt: medium size granules 50 lb bag			
Less than full pallet minimum qty delivered 49 bag min	9.00	ea.	
Less than full pallet minimum qty pick up 49 bag min	9.00	ea.	
Full pallet minimum qty delivered 49 bag min	9.00	ea.	
Full pallet minimum qty pick up 49 bag min	9.00	ea.	
880 bag single order delivered (880 min qty)	6.45	ea.	
Calcium Chloride: 50 lb bag			
Less than full pallet minimum qty delivered 49 bag min	16.00	ea.	
Less than full pallet minimum qty pick up 49 bag min.	16.00	ea.	
Full pallet minimum qty delivered 49 bag min	16.00	ea.	
Full pallet minimum qty pick up 49 bag min.	16.00	ea.	
880 bag single order delivered (880 min. qty.)	13.21	ea.	

INITIAL PURCHASE: as needed
 FUNDING SOURCE: various accounts

TERM OF CONTRACT: One Time
 Three Months
 One Year
 One Year w/Additional One Year Extensions as Allowable by State Law
 Other (explain)

APPROVALS:

Terry Hatfield
 Department Head

[Signature]
 Procurement Services

 Council President

 Mayor Tommy Battle

1/24/2013
 Date

1/24/2013
 Date

BID AWARD RECOMMENDATION

Revised 10/22/2012



HUNTSVILLE
The Star of Alabama

TO: PROCUREMENT SERVICES

FROM: Landscape Management

BID NUMBER: 21-2013-71-1

DATE: January 7, 2013

COMMODITY/SERVICE: Herbicide Svcs for Drainage Ditches/Sewer Outfalls

AGREEMENT BETWEEN CITY OF HUNTSVILLE AND EDKO, LLC

RECOMMENDATION: Recommend Edko, LLC meeting all specifications be awarded the bid for Herbicide Svcs for Drainage Ditches & Sewer Outfalls

Description	Price	UOM	Comment
Drainage Ditches	96,847.71	Cycle	
Drainage Ditches Additions/Deletions	306.48	Acre	
Sewer Outfalls	49,469.67	Cycle	
Sewer Outfalls Additions/Deletions	0.16	Linear Foot	

INITIAL PURCHASE: 100,000

FUNDING SOURCE: 01-7100-0511-5208 (Landscape)

02-8000-0815-1338 (Water Pollution Control)

TERM OF CONTRACT: One Time

Three Months

One Year

One Year w/Additional One Year Extensions as Allowable by State Law

Other (explain)

APPROVALS:

Jay McKee
Department Head

[Signature]
Procurement Services

Council President

Mayor Tommy Battle

1/24/13
Date

1/24/13
Date

BID AWARD RECOMMENDATION

Revised 10/22/2012



HUNTSVILLE
The Star of Alabama

TO: PROCUREMENT SERVICES
FROM: Water Pollution Control
BID NUMBER: 23-2013-80-1
COMMODITY/SERVICE: Manhole Frames & Covers

DATE: January 10, 2013

AGREEMENT BETWEEN CITY OF HUNTSVILLE AND John Bouchard and Sons, Co.

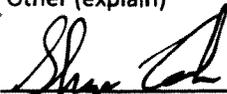
RECOMMENDATION: It is the recommendation of this department to accept the low bidder, John Bouchard and Sons, for both the frames and covers.

Description	Price	UOM	Comment
Sanitary Sewer Manhole Frame, Vented, JBS1150HA	108.00	ea	
Sanitary Sewer Manhole Cover, Vented, JBS1150HA	102.00	ea	
Sanitary Sewer Manhole Frame, Watertight, JBS1295LM	150.00	ea	
Sanitary Sewer Manhole Cover, Watertight, JBS1295LM	111.00	ea	
Storm Sewer Manhole Frame, Vented, JBS1065	96.50	ea	
Storm Sewer Manhole Cover, Vented, JBS1065	83.50	ea	
Sanitary Sewer Manhole Cover Only, Vented, JBS1025	90.00	ea	
FOB Manufacturer & FOB City of Huntsville Pricing			

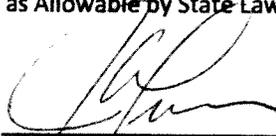
INITIAL PURCHASE: 23,850
FUNDING SOURCE: 02-8000-0307-2103

TERM OF CONTRACT: One Time
 Three Months
 One Year
 One Year w/Additional One Year Extensions as Allowable by State Law
 Other (explain)

APPROVALS:



Department Head



Procurement Services

Council President

Mayor Tommy Battle

1/24/13

Date

1/24/13

Date