

CITY COUNCIL AGENDA ITEM COVER MEMO

Agenda Item Number \_\_\_\_\_

Meeting Type: Regular

Meeting Date: 2/28/2013

Action Requested By:  
Finance

Agenda Item Type  
Resolution

Subject Matter:

Approval of Agreement

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

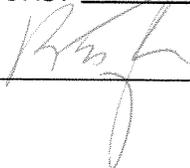
Briefly state why the action is required; why it is recommended; what Council action will provide, allow and accomplish and; any other information that might be helpful.

Routine Procurement Function

Associated Cost:

Budgeted Item: Select...

MAYOR RECOMMENDS OR CONCURS: Select...

Department Head: 

Date: 2/18

## ROUTING SLIP CONTRACTS AND AGREEMENTS

Originating Department: Finance Council Meeting Date: 2/28/2013

Department Contact: Cecilia Summers Phone # 427-5060

Contract or Agreement: Agreement with Low Bidders

Document Name: 20130214Pro

City Obligation Amount:

Total Project Budget:

Uncommitted Account Balance:

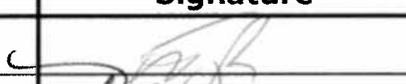
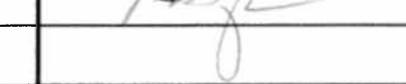
Account Number:

### Procurement Agreements

<u>Title 41</u>	<u>Competitive</u>
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### Grant-Funded Agreements

<u>Not Applicable</u>	Grant Name: <input type="text"/>
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Department	Signature	Date
1) Originating		2/18
2) Legal		2/18/13
3) Finance		2/18
4) Originating		
5) Copy Distribution		
a. Mayor's office (1 copies)		
b. Clerk-Treasurer (Original & 2 copies)		

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 February 28, 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>
Agrium Advanced Technologies BSN Sports Green Acres Supplies Inc. Southern Athletic Fields, Inc.	Athletic Infield Products	One Year W/Extensions
Petersen Mfg. Company	Litter Receptacles & Ash Urns	One Year W/Extensions
Atlantix Global Systems	Used/Refurbished Cisco Equipment	One Time
Teklinks, Inc.	New Cisco Equipment	One Time
Sirens for Cities Inc.	Siren Activation System	One Time

**ADOPTED** this the 28th day of February 2013 .

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

**APPROVED** this the 28th day of February 2013.

\_\_\_\_\_  
Mayor of the City of Huntsville, Alabama

**SUMMARY OF BIDS FOR ACCEPTANCE**  
**February 28, 2013**

<b>LOW BIDDER MEETING SPECIFICATIONS</b>	<b>COMMODITY/SERVICE</b>	<b>TERM OF AGREEMENT</b>	<b>OTHER BIDS RECEIVED</b>	<b>NUMBER OF VENDORS NOTIFIED</b>
<p>Agrium Advanced Technologies Loveland, Co            BSN Sports Dallas, TX            Green Acres Supplies Inc. Snellville, GA            Southern Athletic Fields Inc. Columbia, TN</p>	Athletic Infield Products	One Year W/Extensions	1	
<p>Petersen Mfg. Company Denison, IN</p>	Little Receptacles & Ash Urns	One Year W/Extensions	2	
<p>Atlantix Global Systems Norcross, GA</p>	Used/Refurbished Cisco Equipment	One Time	12	
<p>Teklinks, Inc. Huntsville, AL</p>	New Cisco Equipment	One Time	5	
<p>Sirens For Cities Inc. Jonesboro, GA.</p>	Siren Activation Systems	One Time		

**BID AWARD RECOMMENDATION**

Revised 10/22/2012



**HUNTSVILLE**  
The Star of Alabama

TO: PROCUREMENT SERVICES  
 FROM: Landscape Mgt  
 BID NUMBER: 24-2013-71-2      DATE: February 4, 2013  
 COMMODITY/SERVICE: Athletic Infield Products

AGREEMENT BETWEEN CITY OF HUNTSVILLE AND Agrium Advanced Technologies

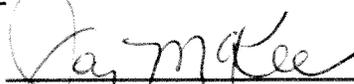
RECOMMENDATION: Recommend Agrium Advanced Technologies meeting all specifications be awarded the bid for Athletic Infield Products as follows

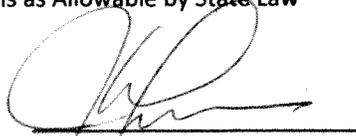
Description	Price	UOM	Comment
Calcined Clay	6.00	#50 Bag	
Athletic Field Marking Dust	2.95	#50 Bag	

INITIAL PURCHASE: As Needed  
 FUNDING SOURCE: 01-7100-0301-5203

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  
 02/28/1013  
 Date

\_\_\_\_\_  
 Mayor Tommy Battle  
 02/28/2013  
 Date



**BID AWARD RECOMMENDATION**

Revised 10/22/2012



**HUNTSVILLE**  
The Star of Alabama

TO: PROCUREMENT SERVICES  
 FROM: Landscape Mgt  
 BID NUMBER: 24-2013-71-2  
 COMMODITY/SERVICE: Athletic Infield Products

DATE: February 4, 2013

AGREEMENT BETWEEN CITY OF HUNTSVILLE AND Green Acres Supplies, Inc.

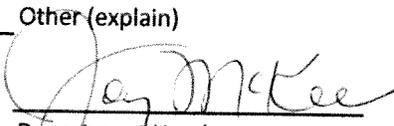
RECOMMENDATION: Recommend Green Acres Supplies, Inc. meeting all specifications be awarded the bid for Athletic Infield Products as follows

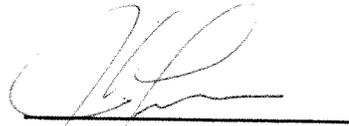
Description	Price	UOM	Comment
Virtrified Clay Bulk	218.25	Ton	
Crimson Stone Bulk Delivered	54.00	Ton	
Crimson Stone FOB City of Huntsville	34.00	Ton	

INITIAL PURCHASE: As Needed  
 FUNDING SOURCE: 01-7100-0301-5203

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

02/28/2013  
 Date

02/28/2013  
 Date

**BID AWARD RECOMMENDATION**

Revised 10/22/2012



**HUNTSVILLE**  
The Star of Alabama

TO: PROCUREMENT SERVICES  
FROM: Landscape Mgt  
BID NUMBER: 24-2013-71-2  
COMMODITY/SERVICE: Athletic Infield Products

DATE: February 4, 2013

AGREEMENT BETWEEN CITY OF HUNTSVILLE AND Southern Athletic Fields, Inc.

RECOMMENDATION: Recommend Southern Athletic Fields, Inc. meeting all specifications be awarded the bid for Athletic Infield Products as follows

Description	Price	UOM	Comment
Calcined Clay Bulk Delivered	224.00	Ton	
Crimson Stone Ultimate II Warning Track Material Bulk Delivered	53.50	Ton	
Crimson Stone Ultimate II Warning Track Material FOB COH	30.00	Ton	
Athletic Field Dirt FOB Plant Site	15.00	Ton	
Athletic Field Dirt Delivered	22.30	Ton	
Topsoil FOB Plant Site	10.00	Ton	
Topsoil Delivered	17.00	Ton	
Athletic Mound Clay Delivered	7.50	#50 Bag	
Athletic Mound Clay Bulk Delivered	38.50	Ton	
Athletic Mound Clay FOB Plant Site	31.25	Ton	

INITIAL PURCHASE: As Needed  
FUNDING SOURCE: 01-7100-0301-5203

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  
02/28/2013  
Date

\_\_\_\_\_  
Mayor Tommy Battle  
02/28/2013  
Date



**BID AWARD RECOMMENDATION**

Revised 10/22/2012



**HUNTSVILLE**  
The Star of Alabama

TO: PROCUREMENT SERVICES  
 FROM: Wayne Brooks - IT Interim Director  
 BID NUMBER: 28-2013-8100-2      DATE: February 12, 2013  
 COMMODITY/SERVICE: Used/Refurbished Cisco Equipment

AGREEMENT BETWEEN CITY OF HUNTSVILLE AND Atlantix Global Systems

RECOMMENDATION: Atlantix Global met all specifications as outlined in the bid, and was the lowest bidder.  
Total Bid - \$10,220.00

Description	Price	UOM	Comment
(32) Cisco 10Gbase-SR SFP+ transceiver module for MMF, 850-nm wavelength LC Duplex Connector SFP-10G-SR	125.00	ea	32 @ \$125 = \$4,000.00
(10) 1000Base-T SFP GLC-T	90.00	ea	10 @ \$90 = \$900.00
(4) Cisco 10GBASE-SFP+transceiver module for SMF 1310nm wavelength, SC duplex connector SFP-10G-LR	375.00	ea	4 @ \$375 = \$1,500.00
(1) 10GBASELRM X2 transceiver module for MMF, 1310nm wavelength, SC duplex connector X2-10GB-LRM=	275.00	ea	1 @ \$275 = \$275.00
Continued on Page 2			

INITIAL PURCHASE: \$10,220.00  
 FUNDING SOURCE: 01-8100-0508-7404

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

APPROVALS:

Wayne Brooks      [Signature]  
 Department Head      Procurement Services

\_\_\_\_\_  
 Council President      Mayor Tommy Battle  
02/28/2013      02/28/2013  
 Date      Date

**BID AWARD RECOMMENDATION**

Revised 10/22/2012

**HUNTSVILLE**  
The Star of AlabamaTO: PROCUREMENT SERVICESFROM: Wayne Brooks, Interim DirectorBID NUMBER: 27-2013-8100-2DATE: February 13, 2013COMMODITY/SERVICE: New Cisco EquipmentAGREEMENT BETWEEN CITY OF HUNTSVILLE AND Teklinks, Inc.RECOMMENDATION: We recommend Teklinks be awarded the aforementioned bid. Upon review of all bids submitted, Teklinks met all requirements and was the low-bidder at \$65,996.57.

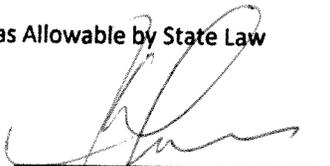
Description	Price	UOM	Comment
Nexus 5596UP 2RU Chassis 2PS 4 Fans 48 Fixed 10 GE Ports	20,219.78	ea	Qty. (1) - P/N N5K-C5596UP-FA
SmartNet 24x7x4 Nexus 5596UP 2RU Chassis 2PS 4 Fans	2,230.96	ea	Qty. (1) - P/N CON-SNTP-5596UP
Nexus 5596 Chassis Accessory Kit	-	ea	Qty. (1) - P/N N5596-ACC-KIT
Layer 3 Base License for Nexus 5500 Platform	-	ea	Qty. (1) - P/N N55-BAS1K9
Nexus 5500 Module Blank Cover	-	ea	Qty. (2) - P/N N55-M-BLNK
Nexus 5500 PS 1100W Front to Back Airflow	-	ea	Qty. (2) - P/N N55-PAC-1100W
Nexus 5596 Layer 3 Expansion Module	2,747.25	ea	Qty. (1) - P/N N55-M160L3
Layer 3 License for Nexus 5500 Platform	5,494.51	ea	Qty. (1) - P/N N55-LAN1K9
Nexus 5000 Base OS Software Rel 5.2 (1) N1 (1b)	-	ea	Qty. (1) - P/N N5KUK9-521N1.1B
Power Cord 125 VAC 13A NEMA 5-15 Plug North America	-	ea	Qty. (2) - P/N CAB-9K12Z-NA
Nexus 5596UP Fan Module	-	ea	Qty. (4) - P/N N5596UP-FAN
Page 1 of 2			

INITIAL PURCHASE: \$65,996.57FUNDING SOURCE: 01-8100-0508-7404

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

02/28/2013

02/28/2013

\_\_\_\_\_  
 Date

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 Date

