

# CITY COUNCIL AGENDA ITEM COVER MEMO

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

Meeting Type: Regular

Meeting Date: 3/28/2013

Action Requested By:  
Finance

Agenda Item Type  
Resolution

Subject Matter:

Approval of 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.

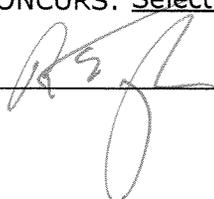
Routine Procurement Function

Associated Cost:

Budgeted Item: Select...

MAYOR RECOMMENDS OR CONCURS: Select...

Department Head: \_\_\_\_\_



Date:

3/18

**ROUTING SLIP  
CONTRACTS AND AGREEMENTS**

Originating Department: Finance Council Meeting Date: 3/28/2013

Department Contact: Cecilia Summers Phone # 427-5060

Contract or Agreement: Agreement with Low Bidders

Document Name: 20130328probids

City Obligation Amount:

Total Project Budget:

Uncommitted Account Balance:

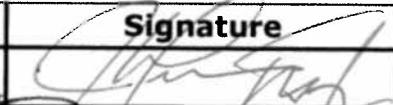
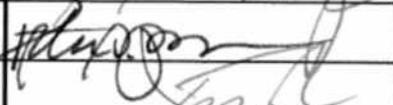
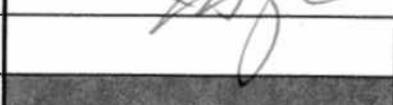
Account Number:

**Procurement Agreements**

<u>Title 41</u>	<u>Competitive</u>
-----------------	--------------------

**Grant-Funded Agreements**

<u>Not Applicable</u>	Grant Name: <input type="text"/>
-----------------------	----------------------------------

Department	Signature	Date
1) Originating		3/15/13 3/18
2) Legal		3-18-13
3) Finance		3/11
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 March 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>
Safety Solutions, Inc.	Safety-Toe Footwear	One Year W/Extensions
A & A Electronics	Uninterruptible Power Supply and Power Distribution Unit	One Time
Verizon Wireless	Mobile Broadband Service	One Year W/Extensions

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

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

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

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

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

LOW BIDDER MEETING SPECIFICATIONS	COMMODITY/SERVICE	TERM OF AGREEMENT	OTHER BIDS RECEIVED
Safety-Toe Footwear Dublin, OH	Safety-Toe Footwear	One Year W/Extensions	2
A & A Electronics Chelsea, AL	Uninterruptible Power Supply and Power Distribution Unit	One Time	2
Verizon Wireless Laurel, MD	Mobile Broadband Service	One Year W/Extensions	

\* Current Contract Holder

**BID AWARD RECOMMENDATION**

Revised 10/22/2012



**HUNTSVILLE**  
The Star of Alabama

TO: PROCUREMENT SERVICES

FROM: Water Pollution Control

BID NUMBER: 32-2013-80-1

DATE: March 13, 2013

COMMODITY/SERVICE: Safety-Toe Footwear

AGREEMENT BETWEEN CITY OF HUNTSVILLE AND Safety Solutions, Inc.

RECOMMENDATION: WPC recommends acceptance of the bid submitted by Safety Solutions, Inc., for this award.  
Safety Solutions submitted the lowest qualified bid and most comprehensive warranty.

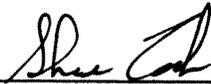
Description	Price	UOM	Comment
IA. Men's Wellington Boot: IronAge 194	96.30	Each	
IB. Men's 8" Boot: IronAge 180	104.40	Each	
IC. Men's 8" Insul. Boot: Rocky 6486	108.00	Each	
ID. Men's 6" Boot: Wolverine 10113	87.30	Each	
IE. Men's Hiker Boot: Timberland 89506	127.80	Each	
IF. Men's Casual Shoe: Wolverine 2372	82.80	Each	
IIA. Women's 6" Boot: Timberland 53359	112.50	Each	
IIB. Women's 6" Insul. Boot: Wolverine 1125	101.70	Each	
IIC. Women's Hiker Boot: Wolverine 10181	85.50	Each	
IID. Women's Casual Shoe: Wolverine 2674	81.00	Each	
Catalog Discount: 10%			
Warranty: full 12 month manufacturer defect replacement			includes leaks in waterproof styles

INITIAL PURCHASE: 11,000

FUNDING SOURCE: 02-8000-0406-2103

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

3/28/13  
\_\_\_\_\_  
Date

3/28/13  
\_\_\_\_\_  
Date

**BID AWARD RECOMMENDATION**

Revised 10/22/2012



**HUNTSVILLE**  
The Star of Alabama

TO: PROCUREMENT SERVICES  
FROM: ITS  
BID NUMBER: IFB# 31-2013-81-2  
COMMODITY/SERVICE: UPS/PDU

DATE: March 12, 2013

AGREEMENT BETWEEN CITY OF HUNTSVILLE AND A & A Electronics

RECOMMENDATION: Lowest bidder for refurbished unit. Unit will replace a 20 year old UPS and can be moved/relocated as needed. (NOTE: New unit would cost ~\$45,000 more)

Description	Price	UOM	Comment
UPS/PDU replacement with batteries	21,045.00		Refurbished Unit/New batteries
Delivery/Install/Config/Test/Start-up	2,000.00		Hardware & software
Wiring (T&M)	1,700.00		Materials, installation & testing
Two year Maintenance and Support	2,450.00		Includes annual on-site PM

INITIAL PURCHASE: 27,195.00  
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:

\_\_\_\_\_  
Department Head

\_\_\_\_\_  
Procurement Services

\_\_\_\_\_  
Council President

\_\_\_\_\_  
Mayor Tommy Battle

\_\_\_\_\_  
Date

\_\_\_\_\_  
Date

**BID AWARD RECOMMENDATION**

Revised 10/22/2012



**HUNTSVILLE**  
The Star of Alabama

TO: PROCUREMENT SERVICES  
 FROM: Wayne Brooks  
 BID NUMBER: IFB 30-2013-81-2      DATE: March 13,2013  
 COMMODITY/SERVICE: Mobile Broadband Service

AGREEMENT BETWEEN CITY OF HUNTSVILLE AND Verizon Wireless

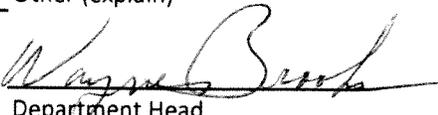
RECOMMENDATION: Award the bid to Verizon Wireless based on coverage and price.

Description	Price	UOM	Comment
Machine to Machine sharing	5.00	1MB/month	\$10/moth per line to share pool
Machine to Machine sharing	7.00	5MB/month	\$10/moth per line to share pool
Machine to Machine sharing	10.00	25MB/month	\$10/moth per line to share pool
Machine to Machine sharing	15.00	50MB/month	\$10/moth per line to share pool
Machine to Machine sharing	25.00	250MB/month	\$10/moth per line to share pool
Machine to Machine sharing	38.50	5GB/month	\$10/moth per line to share pool
Mobile Broadband	30.00	2GB/Month	plus \$10 for each additional GB
Mobile Broadband	39.99	Unlimited/m	

INITIAL PURCHASE: Current vendor. Approx 8K  
 FUNDING SOURCE: 01-8100-0502-7402

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 03/28/2013 _____ Date	_____ Mayor Tommy Battle 03/28/2013 _____ Date