

CITY COUNCIL AGENDA ITEM COVER MEMO

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

Meeting Type: Regular

Meeting Date: 4/11/2013

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 agreement with the low bidder meeting specifications as outlined in the attached Summary of Bid for Acceptance.

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

Item to be considered for: Action

Unanimous Consent Required: No

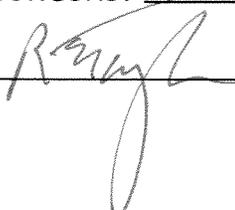
Briefly state why the action is required; why it is recommended; what Council action will provide, allow and accomplish and; any other information that might be helpful.

Routine Procurement Function

Associated Cost:

Budgeted Item: Select...

MAYOR RECOMMENDS OR CONCURS: Select...

Department Head: 

Date: 4/2/13

## ROUTING SLIP CONTRACTS AND AGREEMENTS

Originating Department: Finance Council Meeting Date: 4/11/2013

Department Contact: Cecilia Summers Phone # 427-5060

Contract or Agreement: Agreement with Low Bidder

Document Name: 20130411PROBID

City Obligation Amount:

Total Project Budget:

Uncommitted Account Balance:

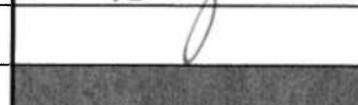
Account Number:

### 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		4/2/13
2) Legal		4-2-13
3) Finance		4/2/13
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 bid meeting specification and effectuate the following agreement on behalf of the City of Huntsville, a municipal corporation in the State of Alabama, which said agreement is substantially in words and figures similar to that certain document attached hereto and identified herein below with the date of April 11, 2013 appearing on the margin of the first page, together with the signature of the City Council President and an executed copy of said document 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>
Wilson Lumber Co Inc.	Buildering Materials	6 Months

**ADOPTED** this the 11th day of April 2013 .

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

**APPROVED** this the 11th day of April 2013.

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

**SUMMARY OF BID FOR ACCEPTANCE**  
**April 11, 2013**

LOW BIDDER MEETING SPECIFICATIONS	COMMODITY/SERVICE	TERM OF AGREEMENT	OTHER BIDS RECEIVED
*Wilson Lumber Company Inc.. Huntsville, AL	Building Materials	6 Months	0

\* Current Contract Holder

**BID AWARD RECOMMENDATION**

Revised 10/22/2012



**HUNTSVILLE**  
The Star of Alabama

TO: PROCUREMENT SERVICES

FROM: Community Development

BID NUMBER: 35-2012-90-3

DATE: March 27, 2013

COMMODITY/SERVICE: Building Materials

AGREEMENT BETWEEN CITY OF HUNTSVILLE AND Wilson Lumber Company

RECOMMENDATION: Award to over all bidder, Wilson Lumber Company, who meets specifications and can supply materials as outlined in their bid response

Description	Price	UOM	Comment
see attached	0.00		

INITIAL PURCHASE: 40,000

FUNDING SOURCE: 09-9000-0809-2012

TERM OF CONTRACT:  One Time  
 Three Months  
 One Year  
 One Year w/Additional One Year Extensions as Allowable by State Law  
 Other (explain) 6 months

APPROVALS:

  
 Department Head

  
 Procurement Services

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

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

april 11, 2013  
 Date

April 11, 2013  
 Date

PROCUREMENT SERVICES

TABLATION

March 22, 2013  
35-2013-90-3  
Building Materials for Deferred Home  
Maintenance

TABLATED BY:

*Chris Weber*  
*J. Sanders*

Bidders:

Wilson Lumber

City Lumber

All American Poly

Addendum Issued? NO

Bid Bond? NO

No

No

No

No

No

No

Bid Responsive?

Yes

No

No

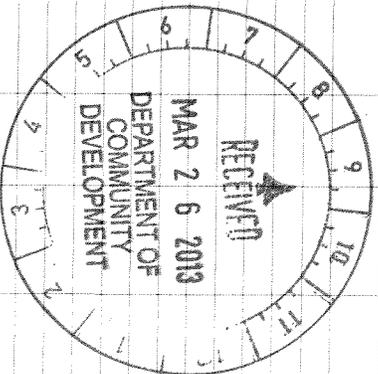
Comment:

Didn't provide  
Appendix E

Didn't complete  
Appendix E

Material List for Deferred Maintenance Projects 2013

MATERIAL(S)	QTY	UOM	PRICE EACH	EXTENDED PRICE
1 X 4 X 8, Spruce	80	each	\$2.75	\$220.00
1 X 6 X 8, Spruce	200	each	\$4.37	\$874.00
2 X 6 X 12, Spruce	12	each	\$7.10	\$85.20
2 X 6 X 16, Spruce	12	each	\$9.76	\$117.12
1/2 X 4 X 8 Wafer Bd/ OSB	45	each	\$17.17	\$772.65
Plywood 1/4 X 4 X 8 AC	40	each	\$34.44	\$1,377.60
1 X 6 X 8, Treated	5	each	\$4.33	\$21.65
2 X 12 X 10, Treated	10	each	\$18.35	\$183.50
2 X 4 X 8, Treated	100	each	\$3.77	\$377.00
2 X 4 X 10, Treated	120	each	\$5.67	\$680.40
2 X 6 X 14, Treated	15	each	\$10.97	\$164.55
5/4 X 6 X 12, Decking Boards	250	each	\$7.63	\$1,907.50
Mailbox post, Wooden	3	each	\$20.99	\$62.97
Joist Hangers, 2 X 6	20	each	\$0.79	\$15.80
4 X 4 X 8, Treated	10	each	\$7.97	\$79.70
Shingles weathered grey 3-tab 20 year	50	square	\$68.07	\$3,403.50
AL Drip Cap 10ft Section	30	each	\$3.79	\$113.70
Valley Flashing (20"x 50")AL	1	roll	\$29.99	\$29.99
Felt 30# (200 sq feet)	25	roll	\$18.66	\$466.50
Flanges Universal Roof (1"-3")	10	each	\$5.19	\$51.90
Cement Tar, Roof Patch, Wet	60	tube	\$1.99	\$119.40
Cement Tar, Roof Patch, Wet	2	gal can	\$9.99	\$19.98
Flashing 4" X 6" X 10"	10	each	\$7.09	\$70.90
Flashing Angle L, 3 X 4	100	each	\$0.42	\$42.00





PROCUREMENT SERVICES

TABULATION

March 22, 2013		TABULATED BY:		
35-2013-90-3				
Building Materials for Deferred Home Maintenance				
Bidders:	Wilson Lumber	City Lumber	All American Poly	
Addendum Issued? NO	No	No	No	
Bid Bond? NO	No	No	No	
Gloves jersey	400	pair	\$0.71	\$284.00
Cleaning brushes long handle	20	each	\$5.69	\$113.80
Poly tarp 10'x14'	28	each	\$8.99	\$251.72
Chalk RED	10	gallon	\$6.42	\$64.20
2x4x10 spruce	50	each	\$3.66	\$183.00
Cleaning Rags	20	box	\$4.67	\$93.40
Wasp Spray	28	each	\$6.82	\$190.96