

CITY COUNCIL AGENDA ITEM COVER MEMO

Agenda Item Number _____

Meeting Type: Regular

Meeting Date: 7/11/2013

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 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.

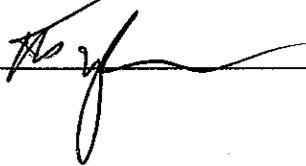
Routine Procurement Function

Associated Cost:

Budgeted Item: Select...

MAYOR RECOMMENDS OR CONCURS: Select...

Department Head: _____



Date: 7/2/13

ROUTING SLIP CONTRACTS AND AGREEMENTS

Originating Department: Finance Council Meeting Date: 7/11/2013

Department Contact: Cecilia Summers Phone #: 427-5060

Contract or Agreement: Agreements with Low Bidders

Document Name: 20130627Pro

City Obligation Amount:

Total Project Budget:

Uncommitted Account Balance:

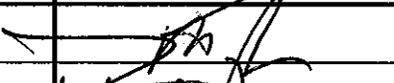
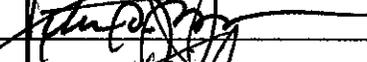
Account Number:

Procurement Agreements

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

Grant-Funded Agreements

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

Department	Signature	Date
1) Originating		7/2/13
2) Legal		7-5-13
3) Finance		7/2/13
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 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 July 11, 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>
Comforts of Home Services Inc.	Mobile Restroom W/ADA Room	One Time
Traffic Signs Inc.	Traffic Signal Cable	One Year W/Extensions

ADOPTED this the 11th day of July, 2013.

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

APPROVED this the 11th day of July, 2013.

Mayor of the City of Huntsville, Alabama

SUMMARY OF BIDS FOR ACCEPTANCE
July 11, 2013

LOW BIDDER MEETING SPECIFICATIONS	COMMODITY/SERVICE	TERM OF AGREEMENT	OTHER BIDS RECEIVED
Comforts of Home Services Inc. Montgomery, IL	Mobile Restrooms W/ADA Room	One Time	1
Traffic Signal Inc. Jericho, NY	Traffic Signal Cable	One Year W/Extensions	1

* Current Contract Holder

BID AWARD RECOMMENDATION

Revised 02/19/2009

TO: **PROCUREMENT SERVICES**
Parks & Recreation

DATE: 6-25-13

FROM: _____
38-2013-72-1

BID NUMBER: _____

COMMODITY/SERVICE: Mobile Restroom w/ADA Room

RECOMMENDATION:

Recommend that Comforts of Home Services, Inc., the low bidder, be
awarded this bid.

AMOUNT OF INITIAL PURCHASE: \$54,582.00

FUNDING SOURCE: 23-7200-0811-8420

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

APPROVAL: *Neg Patterson*
Department Head

[Signature]
Procurement Services

Council President

Mayor Tommy Battle

Date 7/11/13

Date 7/11/13

BID AWARD RECOMMENDATION

Revised 04/17/2013



HUNTSVILLE
The Star of Alabama

TO: PROCUREMENT SERVICES

FROM: Traffic Engineering

BID NUMBER: 51-2013-64-2

COMMODITY/SERVICE: Traffic Signal Cable

DATE: June 21, 2013

AGREEMENT BETWEEN CITY OF HUNTSVILLE AND Traffic Signal Inc.

RECOMMENDATION: We have reviewed all bids and we recommend the bid be awarded to Traffic Signal Inc.

Description	Price	UOM	Comment
See Attached Bid Pricing Form	0.00		
Funding Sources:01-6400-0403-3203			
23-6400-0513-8135			
23-6400-0813-8163			
Various Project Accounts - Engineering, Lynn Majors			

INITIAL PURCHASE: As Needed

FUNDING SOURCE: See Note Above

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

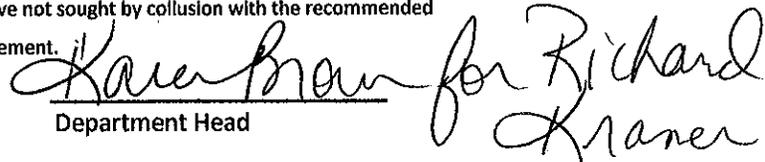
APPROVALS:

My staff and I have complied with all laws, regulations, City of Huntsville Procurement Rules, and the provisions of any contract and/or grant agreements applicable to this procurement process. In addition, my staff and I have not sought by collusion with the recommended Proposer/Bidder to obtain any advantage over any other Proposer/Bidder in this procurement.


Procurement Services

Council President

07/11/2013
Date


Department Head

Mayor Tommy Battle

07/11/2013
Date