

CITY COUNCIL AGENDA ITEM COVER MEMO

Agenda Item Number _____

Meeting Type: Regular

Meeting Date: 8/22/2013

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

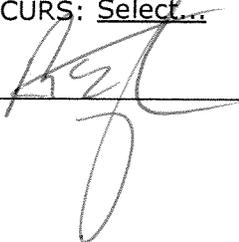
Briefly state why the action is required; why it is recommended; what Council action will provide, allow and accomplish and; any other information that might be helpful.

Routine Procurement Function

Associated Cost:

Budgeted Item: Select...

MAYOR RECOMMENDS OR CONCURS: Select...

Department Head: 

Date: 8/13/12

ROUTING SLIP CONTRACTS AND AGREEMENTS

Originating Department: Finance Council Meeting Date: 8/22/2013

Department Contact: Cecilia Summers Phone # 427-5060

Contract or Agreement: Agreements with Low Bidders

Document Name: 20130822PROBIDS

City Obligation Amount:

Total Project Budget:

Uncommitted Account Balance:

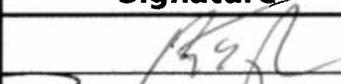
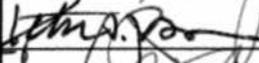
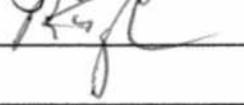
Account Number:

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		8/13/13
2) Legal		8-13-13
3) Finance		8/13/13
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 August 22, 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>
Benchmark Companies LLC	Engineered Wood Fiber Surfacing For Playgrounds	One Year W/Extensions
Continental Pole & Lighting	Light Poles Meridian Street	One Time One Time
The Sherwin Williams Company Transafe Inc. Flint Trading Inc. Swarco Industries Inc.	Traffic Striping & Marking Materials	One Year W/Extensions

ADOPTED this the 22th day of August 2013 .

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

APPROVED this the 22th day of August 2013.

Mayor of the City of Huntsville, Alabama

SUMMARY OF BIDS FOR ACCEPTANCE
August 22, 2013

LOW BIDDER MEETING SPECIFICATIONS	COMMODITY/SERVICE	TERM OF AGREEMENT	OTHER BIDS RECEIVED
Benchmark Companies LLC Murfreesboro, TN	Engineered Wood Fiber Surfacing and Playgrounds	One Year W/Extensions	8
Continental Pole & Lighting Portland, OR	Light Poles Meridian Street	One Time	2
The Sherwin Williams Company Local Huntsville, AL Transafe Inc. Lawrenceville, TN Flint Trading Inc. Thomasville, NC Swarco Industries Inc. Columbia, TN	Traffic Striping and Marking Materials	One Year W/Extensions	7

* Current Contract Holder

BID AWARD RECOMMENDATION

Revised 04/17/2013



HUNTSVILLE
The Star of Alabama

TO: PROCUREMENT SERVICES

FROM: Landscape Management

BID NUMBER: 60-2013-71-1

DATE: July 31, 2013

COMMODITY/SERVICE: Engineered Wood Fiber Surfacing for Playgrounds

AGREEMENT BETWEEN CITY OF HUNTSVILLE AND Benchmark Companies LLC

RECOMMENDATION: Recommend Benchmark Companies, being lowest bidder meeting all specifications to be awarded the Engineered Wood Fiber Surfacing for Playgrounds Bid as follows.

Description	Price	UOM	Comment
Wood Fiber Surfacing	15.95	Cubic Yard	Minimum 75 Cubic Yards

INITIAL PURCHASE: As Needed

FUNDING SOURCE: 01-7100-0301-5202

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

APPROVALS:

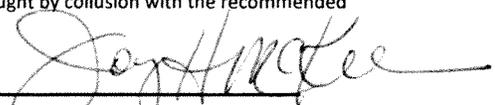
My staff and I have complied with all laws, regulations, City of Huntsville Procurement Rules, and the provisions of any contract and/or grant agreements applicable to this procurement process. In addition, my staff and I have not sought by collusion with the recommended Proposer/Bidder to obtain any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



Procurement Services

Council President
8/22/13

Date



Department Head

Mayor Tommy Battle
8/22/13

Date

BID AWARD RECOMMENDATION

Revised 04/17/2013



HUNTSVILLE
The Star of Alabama

TO: PROCUREMENT SERVICES
FROM: ENGINEERING DEPT.
BID NUMBER: SS-2013-65-1
COMMODITY/SERVICE: LIGHT POLES

DATE: July 30, 2013

AGREEMENT BETWEEN CITY OF HUNTSVILLE AND CONTINENTAL POLE & LIGHTING

RECOMMENDATION: AWARD TO CONTINENTAL POLE & LIGHTING, LOW BIDDER

Description	Price	UOM	Comment
	0.00		
METAL HALIDE DECORATIVE POLE	\$1,387. ⁰⁰	62 EA	\$85,994. ⁰⁰ TOTAL
LUMINAIRE WITH FAUX POLYCARBONATE GLOVE WITH CLOSED BOTTOM			

INITIAL PURCHASE: \$ 85,994.00

FUNDING SOURCE: 23-6300-0811-8553

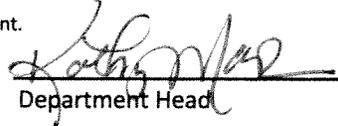
TERM OF CONTRACT: One Time
 Three Months
 One Year
 One Year w/Additional One Year Extensions as Allowable by State Law
 Other (explain)

APPROVALS:

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Procurement Services



Department Head

Council President
8/22/13

Date

Mayor Tommy Battle
8/22/13

Date

BID AWARD RECOMMENDATION

Revised 04/17/2013



HUNTSVILLE
The Star of Alabama

TO: PROCUREMENT SERVICES

FROM: Traffic Engineering

BID NUMBER: 59-2013-64-2

DATE: July 30, 2013

COMMODITY/SERVICE: Traffic Striping and Marking Materials

AGREEMENT BETWEEN CITY OF HUNTSVILLE AND The Sherwin Williams Company(local)

RECOMMENDATION: Traffic Engineering has reviewed all bids received and recommends ITEM # 16 and # 17 be awarded to the low bidder The Sherwin Williams Company (local).

Description	Price	UOM	Comment
ITEM # 16 -- 55 GALLON LINED DRUM	72.00	EACH	
ITEM # 17 -- PAINT TIPS FOR STRIPING EQUIPMENT	36.50	EACH	
FUNDING SOURCE: 01-6400-0411-3202			
01-6400-0403-3202			
23-6400-0813-8163			

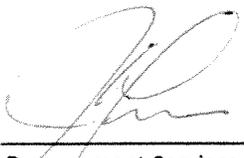
INITIAL PURCHASE: AS NEEDED

FUNDING SOURCE: SEE 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:

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Procurement Services



Department Head

Council President
08/22/2013

Date

Mayor Tommy Battle
08/22/2013

Date

BID AWARD RECOMMENDATION

Revised 04/17/2013



HUNTSVILLE
The Star of Alabama

TO: PROCUREMENT SERVICES

FROM: Traffic Engineering

BID NUMBER: 59-2013-64-2

DATE: July 30, 2013

COMMODITY/SERVICE: Traffic Striping and Marking Materials

AGREEMENT BETWEEN CITY OF HUNTSVILLE AND Transafe, Inc.

RECOMMENDATION: Traffic Engineering has reviewed all bids received and recommends ITEM #'s 4 through # 15, and ITEM #'s 18 through # 21 be awarded to the low bidder Transafe.

Description	Price	UOM	Comment
SEE ATTACHED DOCUMENT			
FUNDING SOURCE: 01-6400-0411-3202			
01-6400-0403-3202			
23-6400-0813-8163			

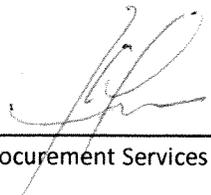
INITIAL PURCHASE: AS NEEDED

FUNDING SOURCE: SEE 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:

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 Procurement Services

 Council President
 08/22/2013

 Date



 Department Head

 Mayor Tommy Battle
 08/22/2013

 Date

BID AWARD RECOMMENDATION

Revised 04/17/2013



HUNTSVILLE
The Star of Alabama

TO: PROCUREMENT SERVICES
 FROM: Traffic Engineering
 BID NUMBER: 59-2013-64-2 DATE: July 30, 2013
 COMMODITY/SERVICE: Traffic Striping and Marking Materials

AGREEMENT BETWEEN CITY OF HUNTSVILLE AND Flint Trading, Inc.

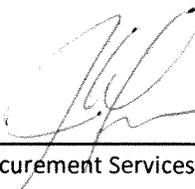
RECOMMENDATION: Traffic Engineering has reviewed all bids received and recommends ITEMS # 2 and # 3 be awarded to the low bidder Flint Trading, Inc.

Description	Price	UOM	Comment
ITEM # 2 -- 5" x 5" Black Bundy	84.76	PACK	
ITEM # 3 -- 8" x 8" Super Bundy	127.95	PACK	
FUNDING SOURCE: 01-6400-0411-3202			
01-6400-0403-3202			
23-6400-0813-8163			

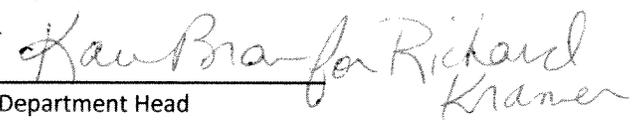
INITIAL PURCHASE: AS NEEDED
 FUNDING SOURCE: SEE ABOVE
 TERM OF CONTRACT: One Time
 Three Months
 One Year
 One Year w/Additional One Year Extensions as Allowable by State Law
 Other (explain)

APPROVALS:

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 Procurement Services



 Department Head

 Council President
 08/22/2013

 Date

 Mayor Tommy Battle
 08/22/2013

 Date

BID AWARD RECOMMENDATION

Revised 04/17/2013



HUNTSVILLE
The Star of Alabama

TO: PROCUREMENT SERVICES

FROM: Traffic Engineering

BID NUMBER: 59-2013-64-2

DATE: July 30, 2013

COMMODITY/SERVICE: Traffic Striping and Marking Materials

AGREEMENT BETWEEN CITY OF HUNTSVILLE AND Swarco Industries, Inc.

RECOMMENDATION: Traffic Engineering has reviewed all bids received and recommends ITEM # 1 be awarded to the low bidder Swarco Industries, Inc.

Description	Price	UOM	Comment
ITEM # 1 -- White Alkyd Tuffline AASHTO White	1,300.00	TON	
Thermoplastic Powder			
FUNDING SOURCE: 01-6400-0411-3202			
01-6400-0403-3202			
23-6400-0813-8163			

INITIAL PURCHASE: AS NEEDED

FUNDING SOURCE: SEE 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:

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Procurement Services

Council President
08/22/2013
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Mayor Tommy Battle
08/22/2013
Date