

CITY COUNCIL AGENDA ITEM COVER MEMO

Agenda Item Number _____

Meeting Type: Regular

Meeting Date: 7/10/2014

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 agreement 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: 7/2/14

ROUTING SLIP CONTRACTS AND AGREEMENTS

Originating Department: Finance Council Meeting Date: 7/10/2014

Department Contact: Cecilia Summers Phone # 427-5060

Contract or Agreement: Agreements with Low Bidders

Document Name: 201400710probids

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 style="width: 90%;" type="text"/>
-----------------------	--

Department	Signature	Date
1) Originating		7/2
2) Legal		7-3-14
3) Finance		7/2
4) Originating		
5) Copy Distribution		
a. Mayor's office (1 copies)		
b. Clerk-Treasurer (Original & 2 copies)		

RESOLUTION NO.14-_____

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 10, 2014 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>
Bentley Pontiac Cadillac Inc.	Automotive Paint & Body Repairs	One Year W/Extensions
Landers McLarty DCJR	Used and Program Vehicles	One Year W/Extensions
Consolidated Pipe & Supply Company, Inc. HD Supply Waterworks	Sanitary Sewer Materials & Supplies	One Year W/Extensions

ADOPTED this the 10th day of July 2014 .

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

APPROVED this the 10th day of July 2014.

Mayor of the City of Huntsville, Alabama

SUMMARY OF BIDS FOR ACCEPTANCE
July 10, 2014

LOW BIDDER MEETING SPECIFICATIONS	COMMODITY/SERVICE	TERM OF AGREEMENT	OTHER BIDS RECEIVED
Bentley Pontiac Cadillac Huntsville, AL	Automotive Paint & Body Repairs	One Year W/Extensions	3
Landers McLarty DCJR Huntsville, AL	Used and Programs Vehicles	One Year W/Extensions	
Consolidated Pipe & Supply Company Inc Decatur, AL HD Supply Waterworks Madison, AL	Sanitary Sewer Materials & Supplies	One Year W/Extensions	

* Current Contract Holder

BID AWARD RECOMMENDATION

Revised 04/17/2013



HUNTSVILLE
The Star of Alabama

TO: PROCUREMENT SERVICES
 FROM: Mike Blankenship, Manager
 BID NUMBER: 36-2014-54-1
 COMMODITY/SERVICE: Automotive Paint & Body Repairs

DATE: 6/11/14

AGREEMENT BETWEEN CITY OF HUNTSVILLE AND Bentley Pontiac Cadillac, Inc

RECOMMENDATION: Please award the above listed bid to Bentley Pontiac Cadillac, Inc., as they were the sole bidder.

Description	Price	UOM	Comment
Body Labor Rate	\$ 45.00		
Paint Labor Rate	\$ 45.00		
Frame Labor Rate	\$ 55.00		
Mechanical Labor Rate	\$ 80.00		
Material Rate per paint hour:	\$ 32.00		
Warranty:			Lifetime Limited

INITIAL PURCHASE: As Needed

FUNDING SOURCE: 01-0000-~~14~~08-0000

- 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
 7/10/2014

 Date



 Department Head

 Mayor Tommy Battle
 7/10/2014

 Date

BID AWARD RECOMMENDATION

Revised 04/17/2013



HUNTSVILLE
The Star of Alabama

TO: PROCUREMENT SERVICES
 FROM: Mike Blankenship, Manager
 BID NUMBER: 35-2014-54-1
 COMMODITY/SERVICE: Used and Program Vehicles

DATE: 6/16/14

AGREEMENT BETWEEN CITY OF HUNTSVILLE AND Landers McLarty DCJR

RECOMMENDATION: IT is the recommendation to award the above listed bid to Landers McLarty DCJR, as they were the lowest bidder meeting all required specifications

Description	Price	UOM	Comment
Used Vehicles "As Is" No Warranty			10% below NADA
Program Vehicles With Warranty			5% below NADA
OPTION 1: Manufacturer Certified with One Year Extended Warranty			\$800.00 1 year/ 12,000 miles
OPTION 2: Manufacturer Certified with Two Years Extended Warranty			\$1500.00 2 years/ 24,000 miles

INITIAL PURCHASE: As Needed

FUNDING SOURCE: various

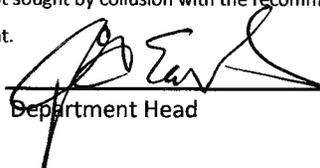
- TERM OF CONTRACT: One Time
 Three Months
 One Year
 One Year w/Additional One Year Extensions as Allowable by State Law
 Other (explain)

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
7/10/2014
 Date


 Department Head

Mayor Tommy Battle
7/10/2014
 Date

BID AWARD RECOMMENDATION

Revised 04/17/2013



HUNTSVILLE
The Star of Alabama

TO: PROCUREMENT SERVICES

FROM: WATER POLLUTION CONTROL

BID NUMBER: 27-2014-80-1

DATE: 6/24/14

COMMODITY/SERVICE: Sanitary Sewer Materials & Supplies

AGREEMENT BETWEEN CITY OF HUNTSVILLE AND CONSOLIDATED PIPE & SUPPLY CO., INC.

RECOMMENDATION: WATER POLLUTION CONTROL RECOMMENDS AWARDDING THE CATEGORIES BELOW
TO THE OVERALL LOW BIDDER, CONSOLIDATED PIPE & SUPPLY.

Description	Price	UOM	Comment
2.0 Polyvinyl Chloride (PVC) Piping & Accessories	\$ 1,207.65	TOTAL	See attached itemized pricing
5.0 Steel Casing Pipe and Spacers	\$ 1,315.51	TOTAL	See attached itemized pricing
7.0 Sanitary Sewer Valves & Flow Meters	\$ 268,631.15	TOTAL	See attached itemized pricing
9.0 Sanitary Sewer Tools	\$ 23,691.10	TOTAL	See attached itemized pricing

INITIAL PURCHASE: \$ 15,000.00

FUNDING SOURCE: 02-8000-0403-2101

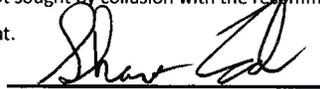
- TERM OF CONTRACT: One Time
 Three Months
 One Year
 One Year w/Additional One Year Extensions as Allowable by State Law
 Other (explain)

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



Department Head

Council President
7/10/2014

Date

Mayor Tommy Battle
7/10/2014

Date

BID AWARD RECOMMENDATION

Revised 04/17/2013



HUNTSVILLE
The Star of Alabama

TO: PROCUREMENT SERVICES

FROM: WATER POLLUTION CONTROL

BID NUMBER: 27-2014-80-1

DATE: 6/24/14

COMMODITY/SERVICE: Sanitary Sewer Materials & Supplies

AGREEMENT BETWEEN CITY OF HUNTSVILLE AND HD SUPPLY WATERWORKS

RECOMMENDATION: WATER POLLUTION CONTROL RECOMMENDS AWARDDING THE CATEGORIES BELOW TO THE OVERALL LOW BIDDER, HD SUPPLY WATERWORKS,

Description	Price	UOM	Comment
1.0 Concrete Manholes, Wetwells, and Accessories	\$ 16,016.98	TOTAL	See attached itemized pricing
3.0 High-density Polyethylene (HDPE) Piping & Accessories	\$ 1,928.81	TOTAL	See attached itemized pricing
4.0 Ductile Iron Pipe (DIP) Fittings & Accessories	\$ 284,215.28	TOTAL	See attached itemized pricing
6.0 Sanitary Sewer Flexible Connectors & Repair Bands	\$ 24,976.52	TOTAL	See attached itemized pricing
8.0 Sanitary Sewer Material & Accessories	\$ 848.81	TOTAL	See attached itemized pricing

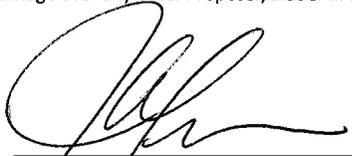
INITIAL PURCHASE: \$ 25,000.00

FUNDING SOURCE: 02-8000-0403-2101

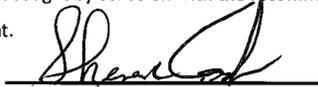
- TERM OF CONTRACT:
- One Time
 - Three Months
 - One Year
 - One Year w/Additional One Year Extensions as Allowable by State Law
 - Other (explain)

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



Department Head

Council President
7/10/2014

Date

Mayor Tommy Battle
7/10/2014

Date