

CITY COUNCIL AGENDA ITEM COVER MEMO

Agenda Item Number _____

Meeting Type: Regular

Meeting Date: 8/14/2014

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: 8/13/14

ROUTING SLIP CONTRACTS AND AGREEMENTS

Originating Department: Finance

Council Meeting Date: 8/14/2014

Department Contact: Cecilia Summers

Phone # 427-5060

Contract or Agreement: Agreements with Low Bidders

Document Name: 20140814probids

City Obligation Amount:

Total Project Budget:

Uncommitted Account Balance:

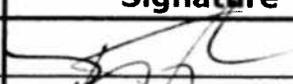
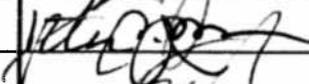
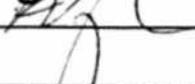
Account Number:

Procurement Agreements

Title 41	Competitive
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Grant-Funded Agreements

Not Applicable	Grant Name:
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Department	Signature	Date
1) Originating		8/5
2) Legal		8-6-14
3) Finance		8/5
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 August 14, 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>
The Spencer Companies Inc.	Fuel and Oil Dispensing Services	One Year W/Extensions
Merritt Veterinary Supplies	Animal Drugs and Supplies	One Year W/Extensions
Humphries Farm & Turf Supply VM Distribution Partners A Division of Asplundh Tree Expert Co. Red River Specialties Inc. John Deere Landscape Alligare LLC	Weed Control Chemicals	One Year W/Extensions

ADOPTED this the 14th day of August, 2014.

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

APPROVED this the 14th day of August, 2014.

Mayor of the City of Huntsville, Alabama

SUMMARY OF BIDS FOR ACCEPTANCE
August 14, 2014

LOW BIDDER MEETING SPECIFICATIONS	COMMODITY/SERVICE	TERM OF AGREEMENT	OTHER BIDS RECEIVED
The Spencer Companies Inc. Huntsville, AL	Fuel and Oil Dispensing Services	One Year W/Extensions	1
Merritt Veterinary Supplies Columbia, SC	Animal Drugs and Supplies	One Year W/Extensions	2
Humphries Turf Supply Joppa, AL VM Distribution Partners A Division of Asplundh Tree Expert Co St. Newton, MS Red River Specialties Inc. Owens Cross Roads, AL John Deere Landscapes Alpharetta, GA Alligare LLC Opelika, AL	Weed Controls Chemicals	One Year W/Extensions	5

* Current Contract Holder

BID AWARD RECOMMENDATION

Revised 04/17/2013



HUNTSVILLE
The Star of Alabama

TO: PROCUREMENT SERVICES
 FROM: Mike Blankenship, Fleet Manager
 BID NUMBER: 40-2014-54-1
 COMMODITY/SERVICE: Fuel and Oil Dispensing Services

DATE: 7/17/14

AGREEMENT BETWEEN CITY OF HUNTSVILLE AND The Spencer Companies, Inc.

RECOMMENDATION: Please award the above referenced bid to The Spencer Companies. The above listed vendor met all required specifications.

Description	Price	UOM	Comment
RETAIL SITES WITH MILEAGE VALIDATION			no bid
RETAIL SITES WITHOUT MILEAGE VALIDATION	\$0.187	gal	over OPIS
MOTOR OIL AT RETAIL SITES	\$ 7.10	qt	
BULK FUEL (2,000 to 7,500 gallons) Local pick up only	\$0.187	gal	over OPIS
CARD UNIT: (REFERENCE APPENDIX E, SECTION V. DELIVERABLES, LETTER G)	\$ 250.00	ea	per month
DIESEL EXHAUST FLUID (DEF)	\$ 2.55	gal	

INITIAL PURCHASE: As Needed
 FUNDING SOURCE: 01-0000-2274-0000
 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
 8/14/2014

 Date



 Department Head

 Mayor Tommy Battle
 8/14/2014

 Date

BID AWARD RECOMMENDATION

Revised 04/17/2013



HUNTSVILLE
The Star of Alabama

TO: PROCUREMENT SERVICES
 FROM: ANIMAL SERVICES
 BID NUMBER: 45-2014-76-3
 COMMODITY/SERVICE: ANIMAL DRUGS AND SUPPLIES

DATE: 7/23/14

AGREEMENT BETWEEN CITY OF HUNTSVILLE AND MERRITT VETERINARY SUPPLIES

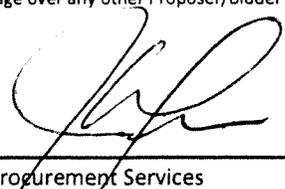
RECOMMENDATION: THE BID BE AWARDED TO MERRITT VETERINARY SUPPLIES BECAUSE THEIR PRICES ARE LOWER ON MOST ITEMS AND LOWEST ON FREQUENTLY PURCHASED ITEMS

Description	Price	UOM	Comment
HEARTWORM CHECK	\$ 3.88	25 TESTS	
DISTEMPER/PARVO VACCINE	\$ 87.25	25 DOSES	
INTRATRAC 3 VACCINE	\$ 84.25	25 DOSES	
FELINE VACCINE	\$ 67.00	25 DOSES	
NITENPYRAM (CAPSTAR) FLEA PILLS 57MG/ML	\$ 190.80	60 COUNT	
NEEDLES: 20X3/4, 22X3/4, 20X1, 25X5/8 100 PER BOX	\$ 3.19	100 PER BOX	
SYRINGES 12CC, 10CC, 100 PER BOX	\$ 8.85	100 PER BOX	

INITIAL PURCHASE: N/A
 FUNDING SOURCE: 01-7600-0506-2105
 TERM OF CONTRACT: One Time
 Three Months
 One Year
 One Year w/Additional One Year Extensions as Allowable by State Law
 Other (explain)

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 Procurement Services



 Department Head

 Council President
 8/14/14

 Date

 Mayor Tommy Battle
 8/14/14

 Date

BID AWARD RECOMMENDATION

Revised 04/17/2013



HUNTSVILLE
The Star of Alabama

TO: PROCUREMENT SERVICES
FROM: Landscape Management
BID NUMBER: 44-2014-71-1
COMMODITY/SERVICE: Weed Control Chemicals

DATE: 8/4/14

AGREEMENT BETWEEN CITY OF HUNTSVILLE AND Humphries Farm & Turf Supply, Inc.

RECOMMENDATION: It is recommended that Humphries Farm & Turf supply, Inc. meeting all specifications be awarded these chemicals as follows:

Description	Price	UOM	Comment
E. Trimec	\$ 79.89	2.5 gal	
H. Trimec Southern	\$ 139.98	2.5 gal	
I. Acclaim 1EC	\$ 548.79	gallon	
N. Barricade 4FL	\$ 112.10	gallon	
O. Bensumec (Pre-Sam EC)	\$ 279.89	2.5 gal	
P. Pre-San Granular 12.5G	\$ 142.69	50# bag	
W. Illoxan 3EC	\$ 298.49	gallon	
OO. Regalstar II	\$ 69.49	50# bag	

INITIAL PURCHASE: As needed
FUNDING SOURCE: 01-7100-0301-5208
TERM OF CONTRACT: One Time
 Three Months
 One Year
 One Year w/Additional One Year Extensions as Allowable by State Law
 Other (explain)

APPROVALS:

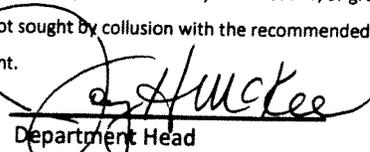
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Procurement Services

Council President
8/14/2014

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Mayor Tommy Battle
8/14/2014

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BID AWARD RECOMMENDATION

Revised 04/17/2013



HUNTSVILLE
The Star of Alabama

TO: PROCUREMENT SERVICES
FROM: Landscapae Management
BID NUMBER: 44-2014-71-1
COMMODITY/SERVICE: Weed Control Chemicals

DATE: 8/4/14

AGREEMENT BETWEEN CITY OF HUNTSVILLE AND VM Distribution Partners

RECOMMENDATION: It is recommended that VM Distribution Partners meeting all specifications be awarded these chemicals as follows:

Description	Price	UOM	Comment
XX. Velpar L	\$ 79.93	gallon	
U. BASF Arsenal (Habitat)	\$64.34	gallon	

INITIAL PURCHASE: As needed

FUNDING SOURCE: 01-7100-0301-5208

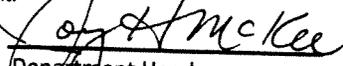
- TERM OF CONTRACT:
- One Time
 - Three Months
 - One Year
 - One Year w/Additional One Year Extensions as Allowable by State Law
 - Other (explain)

APPROVALS:

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Procurement Services



Department Head

Council President
8/14/2014

Date

Mayor Tommy Battle
8/14/2014

Date

BID AWARD RECOMMENDATION

Revised 04/17/2013



HUNTSVILLE
The Star of Alabama

TO: PROCUREMENT SERVICES

FROM: Landscape Management

BID NUMBER: 44-2014-71-1

DATE: 8/4/14

COMMODITY/SERVICE: Weed Control Chemicals

AGREEMENT BETWEEN CITY OF HUNTSVILLE AND Red River Specialties, Inc.

RECOMMENDATION: It is recommended that Red River Specialties, Inc. meeting **all** specifications be awarded these chemicals as follows:

Description	Price	UOM	Comment
J. Rodeo (Accord Concentrate)	\$ 19.69	gallon	
R. Landmaster BW (Campaign)	\$ 20.49	gallon	
Y. Milestone VM	\$ 299.73	gallon	
AA. MSMA-6	\$ 23.90	gallon	
CC. Pathfinder II	\$ 38.50	gallon	
JJ. Roundup Pro Max	\$ 31.40	gallon	
UU. Prodiamine 65WDG (Stonewall 65WDG)	\$ 10.34	pound	
ZZ. Cutrine Plus	\$ 24.00	gallon	

INITIAL PURCHASE: As needed

FUNDING SOURCE: 01-7100-0301-5208

- TERM OF CONTRACT:
- One Time
 - Three Months
 - One Year
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 - Other (explain)

APPROVALS:

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Procurement Services

Department Head

Council President
8/14/2014

Date

Mayor Tommy Battle
8/14/2014

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BID AWARD RECOMMENDATION

Revised 04/17/2013



HUNTSVILLE
The Star of Alabama

TO: PROCUREMENT SERVICES
FROM: Landscape Management
BID NUMBER: 44-2014-71-1
COMMODITY/SERVICE: Weed Control Chemicals

DATE: 8/4/14

AGREEMENT BETWEEN CITY OF HUNTSVILLE AND John Deere Landscapes

RECOMMENDATION: It is recommended that John Deere Landscapes meeting all specifications be awarded these chemicals as follows:

Description	Price	UOM	Comment
B. Dimension	\$ 526.76	2.5 gal	
C. Prosecutor Pro (Finale)	\$ 46.08	2.5 gal	
D. Pre-M Aqua Cap	\$ 108.53	2.5 gal	
F. Trimec Plus	\$51.74	gallon	
G. Trimec 3-Way Ester	\$ 166.54	2.5 gal	
K. Aquaneat (Aquamaster)	\$ 63.06	2.5 gal	
Z. Monument 75WG	\$ 240.00	25 gram box	
DD. Pre-M 3.3EC (Pendulum 3.3EC)	\$ 71.63	2.5 gal	

INITIAL PURCHASE: As needed

FUNDING SOURCE: 01-7100-0301-5208

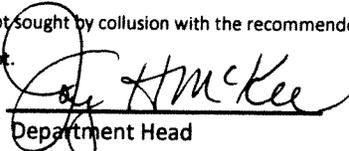
TERM OF CONTRACT: One Time
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 Procurement Services



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8/14/2014

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 Mayor Tommy Battle
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BID AWARD RECOMMENDATION

Revised 04/17/2013



HUNTSVILLE
The Star of Alabama

TO: PROCUREMENT SERVICES
FROM: Landscape Management
BID NUMBER: 44-2014-71-1
COMMODITY/SERVICE: Weed Control Chemicals

DATE: 8/4/14

AGREEMENT BETWEEN CITY OF HUNTSVILLE AND Alligare LLC

RECOMMENDATION: It is recommended that Alligare LLC meeting all specifications be awarded these chemicals
as follows:

Description	Price	UOM	Comment
A. 2,4D Amine (2,4D)	\$ 12.81	gallon	
L. Glyphosate 5.4 (Aquaneat)	\$ 18.75	gallon	
M. Prodiamine 65WG (Barricade 65WG)	\$ 9.35	pound	
S. Diquat	\$ 48.08	gallon	
T. Diquat (Reward)	\$ 48.08	gallon	
V. Triclopya 3SL (Garlon 3A)	\$ 36.85	gallon	

INITIAL PURCHASE: As needed
FUNDING SOURCE: 01-7100-0301-5208
TERM OF CONTRACT: One Time
 Three Months
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 One Year w/Additional One Year Extensions as Allowable by State Law
 Other (explain)

APPROVALS:

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Procurement Services

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