

CITY COUNCIL AGENDA ITEM COVER MEMO

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

Meeting Type: Regular

Meeting Date: 10/9/2014

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 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: 9/30

## ROUTING SLIP CONTRACTS AND AGREEMENTS

Originating Department: Finance

Council Meeting Date: 10/9/2014

Department Contact: Cecilia Summers

Phone # 427-5060

Contract or Agreement: Agreements with Low Bidders

Document Name: 20141109pro bids

City Obligation Amount:

Total Project Budget:

Uncommitted Account Balance:

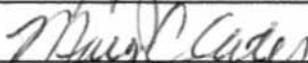
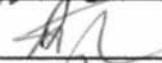
Account Number:

### 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		<u>9/30</u>
2) Legal		<u>9/30/14</u>
3) Finance		<u>9/30</u>
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 October 9, 2014 appearing on the margin of the first page, 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>
Truck Equipment Sales Inc.	Truck Mounted Cranes	One Year
Earl Dudley Inc.	Pipe Lasers	One Year

**ADOPTED** this the 9th day of October, 2014.

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

**APPROVED** this the 9th day of October, 2014.

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

**SUMMARY OF BIDS FOR ACCEPTANCE**  
**October 9, 2014**

<b>LOW BIDDER MEETING SPECIFICATIONS</b>	<b>COMMODITY/SERVICE</b>	<b>TERM OF AGREEMENT</b>	<b>OTHER BIDS RECEIVED</b>
Truck Equipment Sales Inc. Mobile, AL	Truck Mounted Cranes	One Year	3
Earl Dudley Inc. Birmingham, AL	Pipe Lasers	One Year	

\* Current Contract Holder

**BID AWARD RECOMMENDATION**

Revised 04/17/2013



**HUNTSVILLE**  
The Star of Alabama

TO: PROCUREMENT SERVICES  
FROM: WATER POLLUTION CONTROL  
BID NUMBER: 48-2014-80-1  
COMMODITY/SERVICE: TRUCK MOUNTED CRANES

DATE: 9/25/14

AGREEMENT BETWEEN CITY OF HUNTSVILLE AND TRUCK EQUIPMENT SALES, INC

RECOMMENDATION: WATER POLLUTION CONTROL RECOMMENDS AWARDDING THE BID OF THE TRUCK MOUNTED CRANES TO THE OVERALL LOW BIDDER, TRUCK EQUIPMENT SALES, INC.

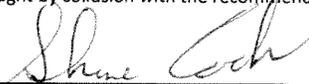
Description	Price	UOM	Comment
VENTURO ET36KX TRUCK MOUNTED CRANE (DELIVERED)	\$ 14,725.00	EA	WILL PURCHASE QTY OF (2) TWO

INITIAL PURCHASE: \$ 29,450.00  
FUNDING SOURCE: 02-8000-0804-2109  
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  
10/9/14  
\_\_\_\_\_  
Date

  
\_\_\_\_\_  
Department Head  
\_\_\_\_\_  
Mayor Tommy Battle  
10/9/14  
\_\_\_\_\_  
Date

**BID AWARD RECOMMENDATION**

Revised 04/17/2013



**HUNTSVILLE**  
The Star of Alabama

TO: PROCUREMENT SERVICES

FROM: WATER POLLUTION CONTROL

BID NUMBER: 52-2014-80-1

COMMODITY/SERVICE: PIPE LASERS

DATE: 9/23/14

AGREEMENT BETWEEN CITY OF HUNTSVILLE AND EARL DUDLEY INC.

RECOMMENDATION: IT IS THE RECOMMENDATION OF THE DEPARTMENT TO AWARD THIS NEGOTIATED BID TO EARL DUDLEY INC. AS NO OTHER BIDS WERE RECEIVED

Description	Price	UOM	Comment
TOPCON TP-L4G PIPE LASER PACKAGE	\$ 6,590.00	EA	QTY OF 3
TOPCON SMALL TARGET INSERTS	\$ 27.50	EA	QTY OF 5
TOPCON LARGE TARGET INSERTS	\$ 30.00	EA	QTY OF 5
TOPCON TARGET HOLDERS	\$ 45.00	EA	QTY OF 5

INITIAL PURCHASE: \$ 20,282.50

FUNDING SOURCE: 02-6500-0811-1339

- 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  
10/9/14  
\_\_\_\_\_  
Date

\_\_\_\_\_  
Mayor Tommy Battle  
10/9/14  
\_\_\_\_\_  
Date