

CITY COUNCIL AGENDA ITEM COVER MEMO

Agenda Item Number _____

Meeting Type: Regular

Meeting Date: 1/8/2015

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: 12/29

ROUTING SLIP CONTRACTS AND AGREEMENTS

Originating Department: Finance Council Meeting Date: 1/8/2015

Department Contact: Cecilia Summers Phone # 427-5060

Contract or Agreement: Agreements with Low Bidders

Document Name: 20150108PROBIDS

City Obligation Amount:

Total Project Budget:

Uncommitted Account Balance:

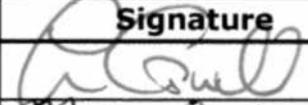
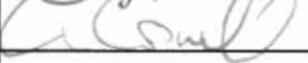
Account Number:

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		12/29
2) Legal		12/29/14
3) Finance		12/29
4) Originating		
5) Copy Distribution		
a. Mayor's office (1 copies)		
b. Clerk-Treasurer (Original & 2 copies)		

RESOLUTION NO.15-_____

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 January 8, 2015 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>AGREEMEN</u>
Consolidated Pipe & Supply Company, Inc.	Dezurik Butterfly Valves	One Year
Consolidated Pipe & Supply Company Pipe & Supply	Steel Pipe & Accessories	One Year
Dynamic Security Inc.	Uniformed Unarmed Security Service	One Year W/Extensions

ADOPTED this the 8th day of January 2015.

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

APPROVED this the 8th day of January 2015.

Mayor of the City of Huntsville, Alabama

SUMMARY OF BIDS FOR ACCEPTANCE
January 8, 2015

LOW BIDDER MEETING SPECIFICATIONS	COMMODITY/SERVICE	TERM OF AGREEMENT	OTHER BIDS RECEIVED
Consolidated Pipe & Supply Company, Inc. Decatur, AL	Dezurik Butterfly Values	One Year	4
Consolidated Pipe & Supply Company, Inc. Decatur, AL	Steel Pipe & Accessories	One Year	2
Dynamic Security Inc. Muscle Shoals, AL	Uniformed Unarmed Security Service	One year W/Extensions	3

* Current Contract Holder

BID AWARD RECOMMENDATION

Revised 04/17/2013



HUNTSVILLE
The Star of Alabama

TO: PROCUREMENT SERVICES
FROM: WATER POLLUTION CONTROL
BID NUMBER: 16-2015-80-1
COMMODITY/SERVICE: DEZURIK BUTTERFLY VALVES

DATE: 12/15/14

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

RECOMMENDATION: THE DEPARTMENT OF WATER POLLUTION CONTROL HAS EVALUATED THE RECEIVED BIDS AND RECOMMENDS THE FOLLOWING BID TO BE AWARDED TO CONSOLIDATED PIPE AS THE OVERALL LOW BIDDER.

Description	Price	UOM	Comment
16" DEZURIK BUTTERFLY VALVES	\$ 1,695.00	EA	
14" DEZURIK BUTTERFLY VALVES	\$ 1,356.00	EA	
6" DEZURIK BUTTERFLY VALVES	\$ 481.00	EA	

INITIAL PURCHASE: \$ 17,985.00

FUNDING SOURCE: 02-8000-0811-1338

- 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
1/8/2015

Date

Mayor Tommy Battle
1/8/2015

Date

BID AWARD RECOMMENDATION

Revised 04/17/2013



HUNTSVILLE

The Star of Alabama

TO: PROCUREMENT SERVICES

FROM: WATER POLLUTION CONTROL

BID NUMBER: 17-2015-80-1

DATE: 12/15/14

COMMODITY/SERVICE: STEEL PIPE & ACCESSORIES

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

RECOMMENDATION: THE DEPARTMENT OF WATER POLLUTION CONTROL HAS EVALUATED THE RECEIVED BIDS AND RECOMMENDS THE FOLLOWING BID TO BE AWARDED TO CONSOLIDATED PIPE AS THE OVERALL LOW BIDDER.

Description	Price	UOM	Comment
SECTION 1 - STEEL PIPE	\$ 24,724.20	LS	
SECTION 2 - STEEL FITTINGS	\$ 5,089.10	LS	
SECTION 3 - PIPE ROLL	\$ 1,342.72	LS	
SECTION 4 - ACCESSORIES	\$ 858.96	LS	

INITIAL PURCHASE: \$ 32,014.98

FUNDING SOURCE: 02-8000-0811-1338

- 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
1/8/2015

Date

Mayor Tommy Battle
1/8/2015

Date

BID AWARD RECOMMENDATION

Revised 04/17/2013



HUNTSVILLE
The Star of Alabama

TO: PROCUREMENT SERVICES
 FROM: General Services
 BID NUMBER: 8-2015-74-2
 COMMODITY/SERVICE: Uniformed Unarmed Security Service

DATE: 12/17/14

AGREEMENT BETWEEN CITY OF HUNTSVILLE AND Dynamic Security Inc.

RECOMMENDATION: General Services recommends Dynamic Security Inc for the Uniformed Unarmed Security Service. They were the responsive low bidder for this service.

Description	Price	UOM	Comment
Security Guard	\$ 12.55	Per Hour	

INITIAL PURCHASE: _____

FUNDING SOURCE: 01-7400-0511-7503

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

APPROVALS:

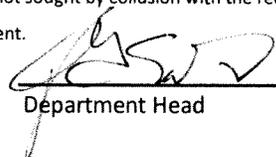
My staff and I have complied with all laws, regulations, City of Huntsville Procurement Rules, and the provisions of any contract and/or grant agreements applicable to this procurement process. In addition, my staff and I have not sought by collusion with the recommended Proposer/Bidder to obtain any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



 Procurement Services

 Council President

 Date



 Department Head

 Mayor Tommy Battle

 Date