

CITY COUNCIL AGENDA ITEM COVER MEMO

Agenda Item Number _____

Meeting Type: Regular

Meeting Date: 3/12/2015

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

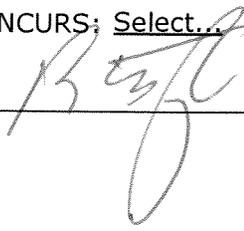
Briefly state why the action is required; why it is recommended; what Council action will provide, allow and accomplish and; any other information that might be helpful.

Routine Procurement Function

Associated Cost:

Budgeted Item: Select...

MAYOR RECOMMENDS OR CONCURS: Select...

Department Head: 

Date: 3/2

ROUTING SLIP CONTRACTS AND AGREEMENTS

Originating Department: Finance Council Meeting Date: 3/12/2015

Department Contact: Cecilia Summers Phone # 427-5060

Contract or Agreement: Agreements with Low Bidders

Document Name: 20150312PROBIDS

City Obligation Amount:

Total Project Budget:

Uncommitted Account Balance:

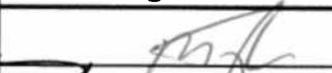
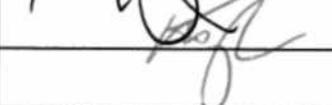
Account Number:

Procurement Agreements

| | |
|-----------------|--------------------|
| <u>Title 41</u> | <u>Competitive</u> |
|-----------------|--------------------|

Grant-Funded Agreements

| | |
|-----------------------|----------------------------------|
| Not Applicable | Grant Name: <input type="text"/> |
|-----------------------|----------------------------------|

| Department | Signature | Date |
|---|---|---------------|
| 1) Originating |  | <u>3/2</u> |
| 2) Legal |  | <u>3/2/15</u> |
| 3) Finance |  | <u>3/2</u> |
| 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 March 12, 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>AGREEMENT</u> |
|--|--|--------------------------|
| CDK Enterprise, Inc. dba Southern Lighting & Traffic Systems | Pan Tilt Zoom Cameras (PTZ) Cameras | One Year W/Etensions |
| Alexander Tomas & Associates Db a Utility Trax | Utility Bill Software | One Time |
| Scott Lighting Supply Co. Inc. | Electric Items | One Year W/Extensions |
| B.W. Hobson Construction Co. Inc. | Directional Drills Dupree Worthy & Goose Creek | One year |
| Wilson Lumber Company | Building Materials | 6 Months |

ADOPTED this the 12th day of March 2015.

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

APPROVED this the 12th day of March 2015

Mayor of the City of Huntsville, Alabama

SUMMARY OF BIDS FOR ACCEPTANCE
March 12, 2015

| LOW BIDDER MEETING SPECIFICATIONS | COMMODITY/SERVICE | TERM OF AGREEMENT | OTHER BIDS RECEIVED |
|--|---|--------------------------|----------------------------|
| CDK Enterprises, Inc. dba Southern Lighting & Traffic Systems Cumming, GA | Pan Tilt Zoom Cameras (PTZ) Cameras | One Year W/Extensions | 4 |
| Alexander Tomas and Associates Inc. dba Utility Trax Johns Creek, GA | Utility Bill Software System | One Time | 2 |
| Scott Lighting Supply Co Inc. Huntsville, AL | Electrical Items | One Year W/Extensions | 4 |
| B. W. Hudson Construction Co. Inc. Northport, AL | Directional Drills- Dupree Worthy & Goose Creek | One Year | 4 |
| Wilson Lumber Huntsville, AL | Building Materials | Six Months | |

* Current Contract Holder

BID AWARD RECOMMENDATION

Revised 04/17/2013



HUNTSVILLE
The Star of Alabama

TO: PROCUREMENT SERVICES

FROM: TRAFFIC ENGINEERING

BID NUMBER: 22-2015-6400-2

COMMODITY/SERVICE: PAN TILT ZOOM CAMERAS (PTZ) CAMERAS

DATE: 2/4/15

AGREEMENT BETWEEN CITY OF HUNTSVILLE AND CDK Enterprises, Inc. dba SOUTHERN LIGHTING & TRAFFIC SYSTEMS

RECOMMENDATION: Traffic Engineering has reviewed the bids throughly and we recommend this bid be awarded to Southern Lighting & Traffic Systems.

| Description | Price | UOM | Comment |
|---|-------------|-----|---------------------------------|
| MOOG EXD CAMERA, EXHVG7C-2, 20X ZOOM CAMERA | \$ 2,800.00 | EA | |
| MOOG EXD CAMERA, EXHVG7C-2, 20X ZOOM CAMERA | \$ 2,800.00 | EA | PRICE EACH IN QTY'S OF FOUR (4) |
| MOOG EXD CAMERA, EXHVG7C-2, 20X ZOOM CAMERA | \$ 2,770.00 | EA | PRICE EACH IN QTY'S OF TEN (10) |
| | | | |
| FUNDING SOURCES: 23-6400-0813-8163 | | | |
| 23-6400-0824-8136 | | | |
| | | | |

INITIAL PURCHASE: AS NEEDED

FUNDING SOURCE: SEE NOTE 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:

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 FOR RICHARD P. KRAMER

Council President

3-12-2015
Date

Mayor Tommy Battle

3-12-2015
Date

BID AWARD RECOMMENDATION

Revised 04/17/2013



HUNTSVILLE
The Star of Alabama

TO: PROCUREMENT SERVICES
FROM: GENERAL SERVICES
BID NUMBER: 13-2015-7400-2
COMMODITY/SERVICE: UTILITY BILL SOFTWARE SYSTEM

DATE: 2/6/15

AGREEMENT BETWEEN CITY OF HUNTSVILLE AND Alexander Tomas and Associates dba UtilityTrax

RECOMMENDATION: The General Services Department recommends Alexander Tomas and Associates Inc. for the Utility Bill Software provider. Alexander Tomas and Associates were the lowest responsive bidder.

| Description | Price | UOM | Comment |
|--|-------------|--------|---------|
| Implementation and Training One Time Fee | \$ 8,498.00 | One | |
| Software and Annual Maintenance Yearly Fee | \$ 5,950.00 | Yearly | |
| | | | |
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INITIAL PURCHASE: \$ 14,448.00

FUNDING SOURCE: 01-7400-0508-7503

- 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.

[Signature]
Procurement Services

[Signature]
Department Head

Council President
3/12/2015
Date

Mayor Tommy Battle
3/12/2015
Date

BID AWARD RECOMMENDATION

Revised 04/17/2013



HUNTSVILLE
The Star of Alabama

TO: PROCUREMENT SERVICES
FROM: GENERAL SERVICES
BID NUMBER: 30-2015-74-2
COMMODITY/SERVICE: ELECTRICAL ITEMS

DATE: 2/18/15

AGREEMENT BETWEEN CITY OF HUNTSVILLE AND SCOTT LIGHTING SUPPLY CO. INC.

RECOMMENDATION: The General Services Department recommends Scott Lighting Supply Co. Inc for the electrical item supply bid.
Scott Lighting Supply Co Inc was the lowest responsive bidder for this bid.

| Description | Price | UOM | Comment |
|------------------------------------|-------|-----|---------|
| Various Electrical Items and Lamps | | | |
| Mark up for non-bid items is 5 % | | | |
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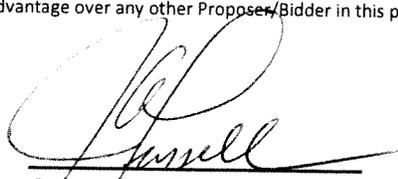
INITIAL PURCHASE: _____

FUNDING SOURCE: 01-7400-0301-7503

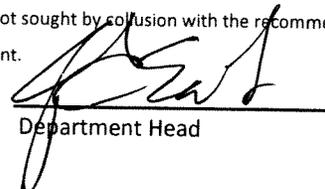
- TERM OF CONTRACT: One Time
 Three Months
 One Year
 One Year w/Additional One Year Extensions as Allowable by State Law
 Other (explain)

APPROVALS:

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Procurement Services



Department Head

Council President
3-12-2015
Date

Mayor Tommy Battle
3-12-2015
Date

BID AWARD RECOMMENDATION

Revised 04/17/2013



HUNTSVILLE
The Star of Alabama

TO: PROCUREMENT SERVICES

FROM: WATER POLLUTION CONTROL

BID NUMBER: 34-2015-80-1

DATE: 2/27/15

COMMODITY/SERVICE: Directional Drills - Dupree Worthy
+ Goose Creek

AGREEMENT BETWEEN CITY OF HUNTSVILLE AND B.W. Hobson Construction Co., Inc.

RECOMMENDATION: THE DEPARTMENT OF WATER POLLUTION CONTROL HAS EVALUATED THE RECEIVED BIDS AND RECOMMENDS
THE FOLLOWING BID BE AWARDED TO B.W. HOBSON CONSTRUCTION, INC. AS THE OVERALL LOW BIDDER.

| Description | Price | UOM | Comment |
|-------------------------------------|---------------|-----|---------|
| Project Mobilization | \$ 12,364.27 | EA | 2 UNITS |
| Directional Drilling at Goose creek | \$ 184,576.00 | EA | 1 UNIT |
| Dupree Worthy Directional Drilling | \$ 222,566.40 | EA | 1 UNIT |
| Crop Damage (AID TO CONSTRUCTION) | \$ 5,000.00 | EA | 1 UNIT |
| | | | |
| | | | |
| | | | |
| | | | |

INITIAL PURCHASE: \$ 436,870.94

FUNDING SOURCE: 02-6500-0811-1339

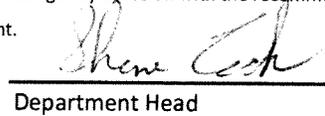
- TERM OF CONTRACT: One Time
 Three Months
 One Year
 One Year w/Additional One Year Extensions as Allowable by State Law
 Other (explain)

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
3-12-2015

 Date

 Mayor Tommy Battle
3-12-2015

 Date

BID AWARD RECOMMENDATION

Revised 04/17/2013



HUNTSVILLE
The Star of Alabama

TO: PROCUREMENT SERVICES
FROM: Community Development
BID NUMBER: 31-2015-90-3
COMMODITY/SERVICE: Building Materials

DATE: 2/18/15

AGREEMENT BETWEEN CITY OF HUNTSVILLE AND Wilson Lumber Company

RECOMMENDATION: Award to over all bid, Wilson Lumber Company, who meets specifications and can supply materials as outlined in their bid response.

| Description | Price | UOM | Comment |
|--------------|-------|-----|---------|
| see attached | | | |
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INITIAL PURCHASE: \$ 40,000.00

FUNDING SOURCE: 09-9000-0809-2014

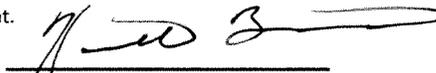
TERM OF CONTRACT: One Time
 Three Months
 One Year
 One Year w/Additional One Year Extensions as Allowable by State Law
 Other (explain) Six Months

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
3-12-15

Date

Mayor Tommy Battle
3-12-15

Date