

CITY COUNCIL AGENDA ITEM COVER MEMO

Agenda Item Number _____

Meeting Type: Regular

Meeting Date: 3/26/2015

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: 3/16

ROUTING SLIP CONTRACTS AND AGREEMENTS

Originating Department: Finance Council Meeting Date: 3/26/2015

Department Contact: Cecilia Summers Phone # 427-5060

Contract or Agreement: Agreements with Low Bidders

Document Name: 20150326PROBIDS

City Obligation Amount:

Total Project Budget:

Uncommitted Account Balance:

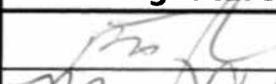
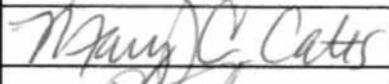
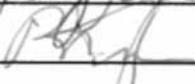
Account Number:

Procurement Agreements

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

Grant-Funded Agreements

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

Department	Signature	Date
1) Originating		3/14
2) Legal		3/17
3) Finance		3/14
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 26, 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>
John Deere Landscapes	Nursery Materials	one Year W/Extensions
Isbell Ready Mix Inc.	Redi Mix Concrete	One Year W/Extensions
Baker Sand & Gravel Co. Inc Joe Keenum Excavation & Construction	Mortar Sand For VolleyBall Courts	One Time
Temple Inc. CDK Enterprises DBA Southern Lighting & Traffic Systems Traffic Products Inc.	Scats Governors Maintenance Items	One Year W/Extensions
General Traffic Equipment Corp. CDK Enterprises dba Southern Lighting & Traffic Systems Temple Inc. Traffic Parts, Inc. Traffic Products Inc. Quality Traffic Systems LLC	Signal & PED Signal Hardware Items & LEDS & Inserts	One Year W/Extensions

ADOPTED this the 26th day of March 2015.

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

APPROVED this the 26 day of March 2015.

Mayor of the City of Huntsville, Alabama

**SUMMARY OF BIDS FOR ACCEPTANCE
MARCH 26, 2015**

LOW BIDDER MEETING SPECIFICATIONS	COMMODITY/SERVICE	TERM OF AGREEMENT	OTHER BIDS RECEIVED
John Deere Landscape Cleveland, OH	Nursery Materials	One Year W/Extensions	
Isbell Ready Mix, Inc. Huntsville, AL	Redi Mix Concrete	One Year W/Extensions	1
Baker Sand & Gravel Co Inc. Huntsville, AL Joe Keenum Excavation & Construction Muscle Shoals, AL	Mortar Sand for Volleyball Courts	One Time	
Temple Inc. Decatur, AL CDK Enterprises dba Southern Lighting & Traffic Systems Cumming, GA Traffic Products Inc. Birmingham, AL	Seats Governors Maintenance Items	One Year W/Extensions	

**SUMMARY OF BIDS FOR ACCEPTANCE
MARCH 26, 2015**

<p>General Traffic Equipment Corp. Newburgh, NY CDK Enterprise dba Southern Lighting & Traffic Systems Cumming, GA Temple Parts Inc. Decatur, AL Traffic Parts Inc. Spring, TX Traffic Products Inc. Birmingham, AL Quality Traffic Systems LLC Nashville, TN</p>	<p>Signal & PED Signal Hardware Item & LED & Inserts</p>	<p>One Year W/Extensions</p>	<p>1</p>
--	--	------------------------------	----------

BID AWARD RECOMMENDATION

Revised 04/17/2013



HUNTSVILLE
The Star of the South

TO: PROCUREMENT SERVICES
FROM: Landscape Management
BID NUMBER: 26-2015-71-1
COMMODITY/SERVICE: Nursery Materials

DATE: 3/9/15

AGREEMENT BETWEEN CITY OF HUNTSVILLE AND John Deere Landscapes

RECOMMENDATION: It is recommended that John Deere Landscapes, meeting all specifications,
for Nursery Materials.

Description	Price	UOM	
See attached bidder pricing			

INITIAL PURCHASE: Varies
FUNDING SOURCE: 01-7100-0301-5204
TERM OF CONTRACT: One Time
 Three Months
 One Year
 One Year w/Additional One Year Extensions as Allowable by State
 Other (explain)

APPROVALS:

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

BID AWARD RECOMMENDATION

Revised 04/17/2013



HUNTSVILLE
The Star of Alabama

TO: PROCUREMENT SERVICES
FROM: Terry Hatfield
BID NUMBER: 36-2015-73-1
COMMODITY/SERVICE: Redi Mix Concrete

DATE: 3/12/15

AGREEMENT BETWEEN CITY OF HUNTSVILLE AND Isbell Ready Mix, Inc.

RECOMMENDATION: It is recommended that Isbell Ready Mix, Inc. be awarded the bid for ready mix as the overall low bidder

Description	Price	UOM	Comment
Class Type A-2a Pick up per Cubic Yard	\$ 68.00	cy	
Class Type A-2a Pick up Extended Price (100 cy)	\$ 6,800.00	cy	
Class Type A-2a Delivered per Cubic Yard	\$ 84.00	cy	
Class Type A-2a Delivered Extended Price (100 CY)	\$ 8,400.00	cy	
3000 PSI Pick Up per Cubic Yard	\$ 63.00	ct	
3000 PSI Pick Up Extended Price (200 CY)	\$ 12,600.00	cy	
3000 PSI Delivered per Cubic Yard	\$ 79.00	cy	
3000 PSI Delivered Extended Price (1800 CY)	\$142,200. ⁰⁰	cy	

INITIAL PURCHASE: as needed
FUNDING SOURCE: 23-7300-0305-8116
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

Council President
3-26-15
Date

[Signature]
Department Head

Mayor Tommy Battle
3-26-15
Date

BID AWARD RECOMMENDATION

Revised 04/17/2013



HUNTSVILLE
The Star of Alabama

TO: PROCUREMENT SERVICES

FROM: Greg Patterson

BID NUMBER: 28-2015-72-3

DATE: February 24, 2015

COMMODITY/SERVICE: Mortar Sand for Volleyball Courts

AGREEMENT BETWEEN CITY OF HUNTSVILLE AND Baker Sand & Gravel Co., Inc.

RECOMMENDATION: Recommend that the bid for Mortar Sand - Delivered be awarded to Baker Sand and Gravel Co., Inc.

Description	Price	UOM	Comment
Mortar Sand - Price per ton Delivered	28.50	Ton	25 ton min; 1-2 day delivery sch.

INITIAL PURCHASE: 1200-1500 tons delivered

FUNDING SOURCE: 23-7200-0301-8420

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
3-24-15
Date

Mayor Tommy Battle
3-16-15
Date

BID AWARD RECOMMENDATION

Revised 04/17/2013



HUNTSVILLE
The Star of Alabama

TO: PROCUREMENT SERVICES

FROM: Greg Patterson

BID NUMBER: 28-2015-72-3

DATE: February 24, 2015

COMMODITY/SERVICE: Mortar Sand for Volleyball Courts

AGREEMENT BETWEEN CITY OF HUNTSVILLE AND Joe Keenum Excavation & Construction

RECOMMENDATION: Recommend that the bid for Mortar Sand - Plant Site be awarded to Joe Keenum Excavation & Construction Inc.

Description	Price	UOM	Comment
Mortar Sand - Price per ton Plant Site	14.00	Ton	25 ton min; 200 ton/day max

INITIAL PURCHASE: _____

FUNDING SOURCE: _____

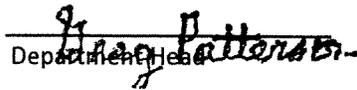
- TERM OF CONTRACT: One Time
 Three Months
 One Year
 One Year w/Additional One Year Extensions as Allowable by State Law
 Other (explain) _____

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
3-20-15

 Date

 Mayor Tommy Battle
3-20-15

 Date

BID AWARD RECOMMENDATION

Revised 04/17/2013



HUNTSVILLE
The Star of Alabama

TO: PROCUREMENT SERVICES
FROM: TRAFFIC ENGINEERING
BID NUMBER: 32-2015-6400-2
COMMODITY/SERVICE: SCATS GOVERNORS MAINTENANCE ITEMS

DATE: 3/13/15

AGREEMENT BETWEEN CITY OF HUNTSVILLE AND TEMPLE, INC.

RECOMMENDATION: Traffic Engineering has reviewed all bids submitted and recommends the following items be awarded to Temple, Inc.

Description	Price	UOM	Comment
RENO A&E MODEL TR-200 FLASH TRANSFER RELAY,MODEL PAR335	\$ 20.50	EACH	BID ITEM # 2
RENO A&E MODEL 242 DC ISOLATOR, MAKE GDI,MODEL DIM242J	\$ 25.00	EACH	BID ITEM # 5
EDI 2010ECL CONFLICT MONITOR	\$ 488.00	EACH	BID ITEM # 6
FUNDING CODES			
23-6400-0813-8163, 23-6400-0513-8135			
01-6400-0403-3203, 01-6400-0513-3203			

INITIAL PURCHASE: _____
FUNDING SOURCE: **SEE 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

Council President
March 26, 2015
Date

Mayor Tommy Battle
March 26, 2015
Date

BID AWARD RECOMMENDATION

Revised 04/17/2013



HUNTSVILLE
The Star of Alabama

TO: PROCUREMENT SERVICES

FROM: TRAFFIC ENGINEERING

BID NUMBER: 32-2015-6400-2

COMMODITY/SERVICE: SCATS GOVERNORS MAINTENANCE ITEMS

DATE: 3/13/15

AGREEMENT BETWEEN CITY OF HUNTSVILLE AND CDH Enterprises, dba SOUTHERN LIGHTING & TRAFFIC SYSTEMS

RECOMMENDATION: Traffic Engineering has reviewed all bids submitted and recommends the following items be awarded to Southern Lighting & Traffic Systems.

Description	Price	UOM	Comment
ATC MODEL 20701 D5550, Econolite, 2070E6D5550	\$ 2,150.00	EACH	BID ITEM # 1
ECONOLITE AUTOSCOPE IMAGE SENSOR, MS CONNECTOR, AIS4MCRZOOMU1S	\$ 1,150.00	EACH	BID ITEM # 7,A
ECONOLITE AUTOSCOPE IMAGE SENSOR, EASYLOCK HARDING CONNECTOR, AIS4HCRZOOMU1S	\$ 1,295.00	EACH	BID ITEM # 7,B
ECONOLITE AUTOSCOPE SOLO MINI-HUB TS2-AMINIHUBTS2	\$ 895.00	EACH	BID ITEM # 8
ECONOLITE AUTOSCOPE RACK VISION PRO 2 (ARVP2)	\$ 2,475.00	EACH	BID ITEM # 9
ECONOLITE AUTOSCOPE RACK VISION MODEL AIP4 VIDEO INTERFACE PANEL	\$ 395.00	EACH	BID ITEM # 10
ECONOLITE AUTOSCOPE 2070-2A C125 SDLC CONNECTING CABLE P/N 33550G8	\$ 56.00	EACH	BID ITEM # 11
ECONOLITE VIDEO INTERFACE PANEL FOR 6 CAMERAS MODEL AIP6	\$ 565.00	EACH	BID ITEM # 12

INITIAL PURCHASE: _____

FUNDING SOURCE: **SEE BOTTOM OF PAGE 2**

- 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
March 26, 2015
Date

Mayor Tommy Battle
March 26, 2015
Date

BID AWARD RECOMMENDATION

Revised 04/17/2013



HUNTSVILLE
The Star of Alabama

TO: PROCUREMENT SERVICES
 FROM: TRAFFIC ENGINEERING
 BID NUMBER: 32-2015-6400-2
 COMMODITY/SERVICE: SCATS GOVERNORS MAINTENANCE ITEMS

DATE: 3/13/15

AGREEMENT BETWEEN CITY OF HUNTSVILLE AND TRAFFIC PRODUCTS, INC.

RECOMMENDATION: Traffic Engineering has reviewed all bids submitted and recommends the following items to be awarded to Traffic Products, Inc.

Description	Price	UOM	Comment
RENO A&E MODEL FL-204 SOLID STATE FLASHER, MAKE: PDC MODEL: SSF-88	\$ 18.75	EACH	Bid Item # 3
RENO A&E MODEL LS-204 SOLID STATE LOAD FLASHER, MAKE: PDC MODEL: SSS-88	\$ 18.75	EACH	Bid Item # 4
GARRETCOM INDUSTRIAL ETHERNET MANAGED EDGE SWITCH MAGNUM, 6KL-AC GARRETCOM	\$ 506.00	EACH	Bid Item # 13
SCATS FLASH RELAY ASSEMBLY, MAKE: CONTROL TECHNOLOGIES, MODEL: PART #2220-130	\$ 155.00	EACH	Bid Item # 17
SCATS FLASH RELAY WITH CABLE BY CONTROL TECHNOLOGES PART #2220-131	\$ 205.00	EACH	Bid Item # 18
(For Cabinets with Overlaps)		-	Bid Item # 18
23-6400-0813-8163, 23-6400-0513-8135			
01-6400-0403-3203, 01-6400-0513-3203			

INITIAL PURCHASE: _____

FUNDING SOURCE: **SEE 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

 Council President
March 26, 2015
 Date

 Mayor Tommy Battle
March 26, 2015
 Date

BID AWARD RECOMMENDATION

Revised 04/17/2013



HUNTSVILLE
The Star of Alabama

TO: PROCUREMENT SERVICES

FROM: TRAFFIC ENGINEERING

BID NUMBER: 25-2015-6400-2

DATE: 3/13/15

COMMODITY/SERVICE: Signal & PED Signal Hardware Items & LEDS & Inserts

AGREEMENT BETWEEN CITY OF HUNTSVILLE AND GENERAL TRAFFIC EQUIPMENT CORP.

RECOMMENDATION: Traffic Engineering has reviewed all bids submitted and recommends the following items be awarded to General Traffic Equipment Corp.

Description	Price	UOM	Comment
SEE ATTACHMENT			
FUNDING CODES			
23-6400-0813-8163, 23-6400-0513-8135			
01-6400-0403-3203, 01-6400-0513-3203			
VARIOUS CAPITOL ACCTS FROM ENGINEERING(LYNN MAJORS)			

INITIAL PURCHASE: _____

FUNDING SOURCE: **SEE 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

Council President
March 26, 2015
Date

Mayor Tommy Battle
March 26, 2015
Date

BID AWARD RECOMMENDATION

Revised 04/17/2013



HUNTSVILLE
The Star of Alabama

TO: PROCUREMENT SERVICES

FROM: TRAFFIC ENGINEERING

BID NUMBER: 25-2015-6400-2

DATE: 3/13/15

COMMODITY/SERVICE: Signal & PED Signal Hardware Items & LEDS & Inserts

CDK Enterprises dba
SOUTHERN LIGHTING & TRAFFIC SYSTEMS

AGREEMENT BETWEEN CITY OF HUNTSVILLE AND SOUTHERN LIGHTING & TRAFFIC SYSTEMS

RECOMMENDATION: Traffic Engineering has reviewed all bids submitted and recommends the following items be awarded to Southern Lighting & Traffic Systems.

Description	Price	UOM	Comment
SEE ATTACHMENT			
FUNDING CODES			
23-6400-0813-8163, 23-6400-0513-8135			
01-6400-0403-3203, 01-6400-0513-3203			
VARIOUS CAPITOL ACCTS FROM ENGINEERING(LYNN MAJORS)			

INITIAL PURCHASE: _____

FUNDING SOURCE: **SEE 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

Council President
March 26, 2015
Date

Mayor Tommy Battle
March 26, 2015
Date

BID AWARD RECOMMENDATION

Revised 04/17/2013



HUNTSVILLE
The Star of Alabama

TO: PROCUREMENT SERVICES

FROM: TRAFFIC ENGINEERING

BID NUMBER: 25-2015-6400-2

COMMODITY/SERVICE: Signal & PED Signal Hardware Items & LEDS & Inserts

DATE: 3/13/15

AGREEMENT BETWEEN CITY OF HUNTSVILLE AND TEMPLE, INC.

RECOMMENDATION: Traffic Engineering has reviewed all bids submitted and recommends the following items be awarded to Temple, Inc.

Description	Price	UOM	Comment
SEE ATTACHMENT			
FUNDING CODES			
23-6400-0813-8163, 23-6400-0513-8135			
01-6400-0403-3203, 01-6400-0513-3203			
VARIOUS CAPITOL ACCTS FROM ENGINEERING(LYNN MAJORS)			

INITIAL PURCHASE: _____

FUNDING SOURCE: **SEE 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

Council President
March 26, 2015
Date

Mayor Tommy Battle
March 26, 2015
Date

BID AWARD RECOMMENDATION

Revised 04/17/2013



HUNTSVILLE
The Star of Alabama

TO: PROCUREMENT SERVICES

FROM: TRAFFIC ENGINEERING

BID NUMBER: 25-2015-6400-2

DATE: 3/13/15

COMMODITY/SERVICE: Signal & PED Signal Hardware Items & LEDES & Inserts

AGREEMENT BETWEEN CITY OF HUNTSVILLE AND TRAFFIC PARTS, INC.

RECOMMENDATION: Traffic Engineering has reviewed all bids submitted and recommends the following items be awarded to Temple, Inc.

Description	Price	UOM	Comment
SEE ATTACHMENT			
FUNDING CODES			
23-6400-0813-8163, 23-6400-0513-8135			
01-6400-0403-3203, 01-6400-0513-3203			
VARIOUS CAPITOL ACCTS FROM ENGINEERING(LYNN MAJORS)			

INITIAL PURCHASE: _____

FUNDING SOURCE: **SEE 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

Council President
March 26, 2015
Date

Mayor Tommy Battle
March 26, 2015
Date

BID AWARD RECOMMENDATION

Revised 04/17/2013



HUNTSVILLE
The Star of Alabama

TO: PROCUREMENT SERVICES
 FROM: TRAFFIC ENGINEERING
 BID NUMBER: 25-2015-6400-2
 COMMODITY/SERVICE: Signal & PED Signal Hardware Items & LEDES & Inserts

DATE: 3/13/15

AGREEMENT BETWEEN CITY OF HUNTSVILLE AND TRAFFIC PRODUCTS, INC.

RECOMMENDATION: Traffic Engineering has reviewed all bids submitted and recommends the following items be awarded to Traffic Products, Inc.

Description	Price	UOM	Comment
SEE ATTACHMENT			
FUNDING CODES			
23-6400-0813-8163, 23-6400-0513-8135			
01-6400-0403-3203, 01-6400-0513-3203			
VARIOUS CAPITOL ACCTS FROM ENGINEERING(LYNN MAJORS)			

INITIAL PURCHASE: _____

FUNDING SOURCE: **SEE ABOVE**

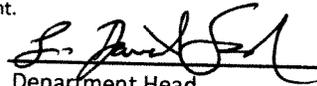
- TERM OF CONTRACT: One Time
 Three Months
 One Year
 One Year w/Additional One Year Extensions as Allowable by State Law
 Other (explain)

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

Council President
March 26, 2015
 Date


 Department Head

Mayor Tommy Battle
March 26, 2015
 Date

BID AWARD RECOMMENDATION

Revised 04/17/2013



HUNTSVILLE
The Star of Alabama

TO: PROCUREMENT SERVICES
FROM: TRAFFIC ENGINEERING
BID NUMBER: 25-2015-6400-2
COMMODITY/SERVICE: Signal & PED Signal Hardware Items & LEDES & Inserts

DATE: 3/13/15

AGREEMENT BETWEEN CITY OF HUNTSVILLE AND QUALITY TRAFFIC SYSTEMS, LLC

RECOMMENDATION: Traffic Engineering has reviewed all bids submitted and recommends the following items be awarded to Quality Traffic Systems, LLC.

Description	Price	UOM	Comment
SEE ATTACHMENT			
FUNDING CODES			
23-6400-0813-8163, 23-6400-0513-8135			
01-6400-0403-3203, 01-6400-0513-3203			
VARIOUS CAPITOL ACCTS FROM ENGINEERING(LYNN MAJORS)			

INITIAL PURCHASE: _____

FUNDING SOURCE: **SEE 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

Council President
March 26, 2015
Date

Mayor Tommy Battle
March 26, 2015
Date