

CITY COUNCIL AGENDA ITEM COVER MEMO

Agenda Item Number: _____

Meeting Type: Regular

Meeting Date: Aug 13, 2015

Action Requested By: Finance

Agenda 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 Acceptances.

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: Not Applicable

MAYOR RECOMMENDS OR CONCURS: _____

Department Head: _____



Date: 8/3/15

ROUTING SLIP CONTRACTS AND AGREEMENTS

Originating Department: Finance

Council Meeting Date: 8/13/2015

Department Contact: Cecilia Summers

Phone # 256-427-5060

Contract or Agreement: Agreements with Low Bidders

Document Name: 201500813probids

City Obligation Amount:

Total Project Budget:

Uncommitted Account Balance:

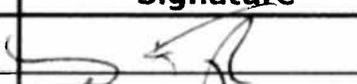
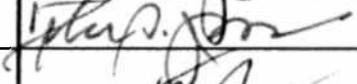
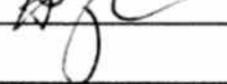
Account Number:

Procurement Agreements

<u>Title 41</u>	<u>Competitive</u>
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Grant-Funded Agreements

<u>Select...</u>	Grant Name:
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Department	Signature	Date
1) Originating		8/3/15
2) Legal		8.3.15
3) Finance		8/3/15
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 August 13, 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>
Wilk's Tire And Battery Service, Inc.	Recap/Retread Tire Services	One Year W/Extensions
Midsouth Paving Inc.	Asphalt & Cold Mix	One Year W/Extensions
Sharp Communications, Inc.	Printer Headrest Mounts	One Year W/Extensions

ADOPTED this the 13th day of August, 2015.

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

APPROVED this the 13th day of August, 2015.

Mayor of the City of Huntsville, Alabama

SUMMARY OF BIDS FOR ACCEPTANCE
August 13, 2015

LOW BIDDER MEETING SPECIFICATIONS	COMMODITY/SERVICE	TERM OF AGREEMENT	OTHER BIDS RECEIVED
*Wilks Tire and Battery Service, Inc. Albertville, AL	Recap/Retread Service	One Year W/Extensions	2
Midsouth Paving Inc. Birmingham, AL	Asphalt & Cold Mix	One Year W/extensions	1
Sharp Communications Inc. Huntsville, AL	Printer Headrest Mounts	One year W/Extensions	1

* Current Contract Holder

BID AWARD RECOMMENDATION

Revised 04/17/2013



HUNTSVILLE
The Star of Alabama

TO: PROCUREMENT SERVICES

FROM: Mike Blankenship

BID NUMBER: 60-2015-54-1

DATE: 7/21/15

COMMODITY/SERVICE: recap/retread tire service

AGREEMENT BETWEEN CITY OF HUNTSVILLE AND Wilk 's Tire and Battery Service, Inc.

RECOMMENDATION: It is the recommendation to award the above listed bid to Wilk 's Tire and Battery due to them being the lowest overall bidder.

Description	Price	UOM	Comment
11R22.5 G167 TREAD (EACH)	\$ 110.00		29260.00
11R24.5 G167 TREAD (EACH)	\$ 110.00		8250.00
12R22.5 G167 TREAD (EACH)	\$ 117.00		11700.00
315/80 R22.5 G167 TREAD (EACH)	\$ 116.00		4640.00
11R22.5 G177 TREAD (EACH)	\$ 136.00		6800.00
11R24.5 G177 TREAD (EACH)	\$ 136.00		6800.00
295/75 R22.5 G159 TREAD (EACH)	\$ 79.00		790.00 AP18
10R R22.5 G159 TREAD (EACH)	\$ 79.00		790.00 AP18

INITIAL PURCHASE: \$ 7500.00

FUNDING SOURCE: VARIOUS

- 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
8/13/2015
Date

Mayor Tommy Battle
8/13/2015
Date

BID AWARD RECOMMENDATION

Revised 04/17/2013



HUNTSVILLE
The Star of Alabama

TO: PROCUREMENT SERVICES

FROM: Terry Hatfield

BID NUMBER: 61-2015-73-1

COMMODITY/SERVICE: Asphalt & Cold Mix

DATE: 7/23/15

AGREEMENT BETWEEN CITY OF HUNTSVILLE AND Midsouth Paving Inc.

RECOMMENDATION: It is recommended that the low bid of Midsouth Paving Inc. be accepted for the purchase of the following.

Description	Price	UOM	Comment
424A 1/2" asphalt mix (no rap) limestone - per ton	\$ 66.00	TON	
424A 1/2" asphalt mix (15% rap) limestone - per ton	\$ 59.00	TON	
424B 1" asphalt mix (no rap) limestone - per ton	\$ 55.50	TON	
424B 1" asphalt mix (15% rap) limestone - per ton	\$ 52.00	TON	
424A 1/2" asphalt mix (no rap) slag - per ton	\$ 66.00	TON	
424A 1" asphalt mix (no rap) slag - per ton	\$ 56.50	TON	
424A 1/2" asphalt mix (15% rap) slag - per ton	\$ 59.00	TON	
424A 1" asphalt mix (15% rap) slag - per ton	\$ 53.00	TON	

INITIAL PURCHASE: \$ 10,000.00

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.

Procurement Services

Council President
8/13/2015

Date

Department Head

Mayor Tommy Battle
8/13/2015

Date

BID AWARD RECOMMENDATION

Revised 04/17/2013



HUNTSVILLE
The Star of Alabama

TO: PROCUREMENT SERVICES
FROM: Huntsville Police Department
BID NUMBER: 59-2015-51-2
COMMODITY/SERVICE: Printer Headrest Mounts

DATE: 7/28/15

AGREEMENT BETWEEN CITY OF HUNTSVILLE AND Sharp Communications, Inc

RECOMMENDATION: Huntsville Police Dept. recommends Sharp Communications be awarded the contract for printer headrest mounts and installation services as they were the lowest bidding entity.

Description	Price	UOM	Comment
Headrest Mount w/ Installation	\$ 277.50	EA	

INITIAL PURCHASE: \$ 69,375.00

FUNDING SOURCE: 23-5100-0806-8719

- 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