

**CITY COUNCIL AGENDA ITEM COVER MEMO**

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

Meeting Type: Regular

Meeting Date: Aug 27, 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.

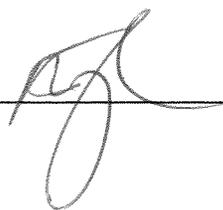
Routine Procurement Function

Associated Cost: \_\_\_\_\_

Budgeted Item: Not Applicable

MAYOR RECOMMENDS OR CONCURS: \_\_\_\_\_

Department Head: \_\_\_\_\_



Date: 8/18

## ROUTING SLIP CONTRACTS AND AGREEMENTS

Originating Department: Finance Council Meeting Date: 8/27/2015

Department Contact: Cecilia Summers Phone # 256-427-5060

Contract or Agreement: Agreements with Low Bidders

Document Name: 201500827probids

City Obligation Amount:

Total Project Budget:

Uncommitted Account Balance:

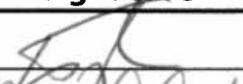
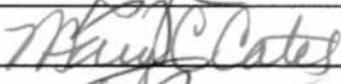
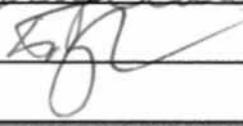
Account Number:

### Procurement Agreements

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

<b>Select...</b>	<b>Grant Name:</b> <input type="text"/>
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Department	Signature	Date
1) Originating		8/11 ✓
2) Legal		8/20/2015
3) Finance		8/1 ✓
4) Originating		
5) Copy Distribution		
a. Mayor's office (1 copies)		
b. Clerk-Treasurer (Original & 2 copies)		

**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 27, 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>
Big Spring Environmental LLC	Refuse Container And Service	One Year W/Extensions
McCrary Supply Corp. Allied Supply Co., Inc.	Plumbing Materials	One Year W/Extensions
North American Fire Equipment Company, Inc.	Fire Tools	One Year W/Extensions

**ADOPTED** this the 27th day of August, 2015.

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

**APPROVED** this the 27th day of August, 2015.

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

**SUMMARY OF BIDS FOR ACCEPTANCE**  
**August 27, 2015**

<b>LOW BIDDER MEETING SPECIFICATIONS</b>	<b>COMMODITY/SERVICE</b>	<b>TERM OF AGREEMENT</b>	<b>OTHER BIDS RECEIVED</b>
Big Spring Environmental LLC Huntsville, AL	Refuse Container and Service	One Year W/Extensions	
McCrary Supply Corp. Huntsville, AL. *Allied Supply Co., Inc. Huntsville, AL	Plumbing Materials	One Year W/extensions	
North American Fire Equipment Company Inc. Decatur, AL	Fire Tools	One Year W/Extensions	

\* Current Contract Holder

**BID AWARD RECOMMENDATION**

Revised 04/17/2013



**HUNTSVILLE**  
The Star of Alabama

TO: PROCUREMENT SERVICES  
FROM: GENERAL SERVICES  
BID NUMBER: 55-2015-74-2  
COMMODITY/SERVICE: REFUSE CONTAINER AND SERVICE

DATE: 7/29/15

AGREEMENT BETWEEN CITY OF HUNTSVILLE AND BIG SPRING ENVIRONMENTAL LLC

RECOMMENDATION: The City of Huntsville General Services Department recommends Big Spring Environmental LLC for the refuse container and service bid. They were the lowest responsive bidder.

Description	Price	UOM	Comment
Monthly Cost for Various City Locations	\$ 6,106.60	Month	
Additional Containers:			(Includes One Pickup per week)
90 - 96 Gallons Recycle Bin	\$ 18.00	Month	
2 Yard	\$ 60.00	Month	
4 Yard	\$ 75.00	Month	
6 Yard	\$ 90.00	Month	
8 Yard	\$ 110.00	Month	
8 Yard Recycle	\$ 50.00	Month	

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

\_\_\_\_\_  
Department Head

\_\_\_\_\_  
Council President  
Aug. 27, 2015  
Date

\_\_\_\_\_  
Mayor Tommy Battle  
Aug. 27, 2015  
Date

**BID AWARD RECOMMENDATION**

Revised 04/17/2013



**HUNTSVILLE**  
The Star of Alabama

TO: PROCUREMENT SERVICES  
FROM: Landscape Management  
BID NUMBER: 58-2015-71-1  
COMMODITY/SERVICE: Plumbing Materials

DATE: 8/17/15

AGREEMENT BETWEEN CITY OF HUNTSVILLE AND McCrary Supply Corp.

RECOMMENDATION: It is recommended that McCrary Supply Corp., being the lowest bidder meeting all specifications be awarded the Plumbing Materials bid Category 2 as follows:

Description	Price	UOM	Comment
See bid attachment for pricing			
Overall Category 2 - \$41,973.10			

INITIAL PURCHASE: As needed

FUNDING SOURCE: 01-7100-0511-5203

- 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  
8/27/2015  
Date

Mayor Tommy Battle  
8/27/2015  
Date

**BID AWARD RECOMMENDATION**

Revised 04/17/2013



**HUNTSVILLE**  
The Star of Alabama

TO: PROCUREMENT SERVICES  
 FROM: Landscape Management  
 BID NUMBER: 58-2015-71-1  
 COMMODITY/SERVICE: Plumbing Materials

DATE: 8/17/15

AGREEMENT BETWEEN CITY OF HUNTSVILLE AND Allied Supply Co., Inc.

RECOMMENDATION: It is recommended that Allied Supply Co., Inc., being the lowest bidder meeting all specifications be awarded the Plumbing Materials bid Category 1 as follows:

Description	Price	UOM	Comment
See bid attachment for pricing			
<i>Overall Category 1 - \$ 86,110.50</i>			

INITIAL PURCHASE: As needed

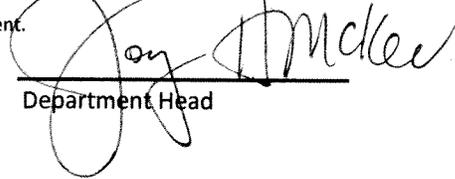
FUNDING SOURCE: 01-7100-0511-5203

- 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  
8/27/2015  
 \_\_\_\_\_  
 Date

\_\_\_\_\_  
 Mayor Tommy Battle  
8/27/2015  
 \_\_\_\_\_  
 Date

**BID AWARD RECOMMENDATION**

Revised 04/17/2013



**HUNTSVILLE**  
The Star of Alabama

TO: PROCUREMENT SERVICES  
 FROM: HFR  
 BID NUMBER: 64-2015-53-2  
 COMMODITY/SERVICE: FIRE TOOLS

DATE: 8/17/15

AGREEMENT BETWEEN CITY OF HUNTSVILLE AND NORTH AMERICA FIRE EQUIPMENT CO INC

RECOMMENDATION: RECOMMEND AWARD TO THE LOW BIDDER MEETING SPECIFICATIONS AS FOLLOWS:

Description	Price	UOM	Comment
HYDRANT KIT	\$ 899.00	EA	Initial Purchase of 8
METER KIT	\$ 339.00	EA	Initial Purchase of 8
HIGH RISE KIT	\$ 1,577.00	EA	Initial Purchase of 8

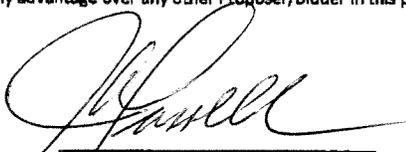
INITIAL PURCHASE: \$ 22,520.00

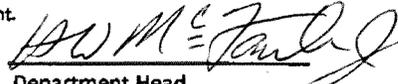
FUNDING SOURCE: 01-5300-0403-1201

- 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  
Aug. 27, 2015  
 Date

\_\_\_\_\_  
 Mayor Tommy Battle  
Aug. 27, 2015  
 Date