

CITY COUNCIL AGENDA ITEM COVER MEMO

Agenda Item Number: _____

Meeting Type: Regular

Meeting Date: Nov 5, 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

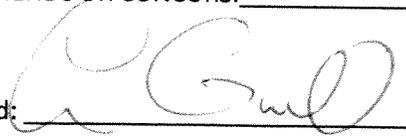
Briefly state why the action is required; why it is recommended; what council action will provide, allow and accomplish and; any other information that might be helpful.

Routine Procurement Function

Associated Cost: _____

Budgeted Item: Not Applicable

MAYOR RECOMMENDS OR CONCURS: _____

Department Head: 

Date: 10/24

ROUTING SLIP CONTRACTS AND AGREEMENTS

Originating Department: Finance

Council Meeting Date: 11/5/2015

Department Contact: Cecilia Summers

Phone # 256-427-5060

Contract or Agreement: Agreements with Low Bidders

Document Name: 201511054probids

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>	<u>Grant Name:</u>
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Department	Signature	Date
1) Originating	<i>[Signature]</i>	<i>10/26</i>
2) Legal	<i>May Cates</i>	<i>10/27/2015</i>
3) Finance	<i>[Signature]</i>	<i>10/26</i>
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 November 5, 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>
Power Pro-Tech Services Inc.	Generator Service & Repair	One Year W/Extensions
Teklinks	Vitual Desktop Infrastructure	One Time
HD Supply Water Works	Sanitary Sewer Materials & Supplies	One Year W/Extensions

ADOPTED this the 5th day of November 2015.

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

APPROVED this the 5th day of Novbember 2015.

Mayor of the City of Huntsville, Alabama

SUMMARY OF BIDS FOR ACCEPTANCE
November 5, 2015

LOW BIDDER MEETING SPECIFICATIONS	COMMODITY/SERVICE	TERM OF AGREEMENT	OTHER BIDS RECEIVED
Power Pro-Tech Service, Inc. Altamonte, FL	Generator Service & Repair	One Year W/Extensions	2
Teklinks Huntsville, AL	Virtual Desktop Infrastructure	One Time	
HD Supply Water Works Madison, AL	Sanitary Sewer Materials and Supplies	One Year W/Extensions	1

* Current Contract Holder

BID AWARD RECOMMENDATION

Revised 04/17/2013



HUNTSVILLE
The Star of Alabama

TO: PROCUREMENT SERVICES
FROM: GENERAL SERVICES
BID NUMBER: # 3-2016-74-2
COMMODITY/SERVICE: GENERATOR SERVICE & REPAIR

DATE: 10/8/15

AGREEMENT BETWEEN CITY OF HUNTSVILLE AND POWER PRO-TECH SERVICES, INC

RECOMMENDATION: The General Services Department recommends Power Pro-Tech Services for the Generator Repair and Service Bid. They were the lowest responsive bidder.

Description	Price	UOM	Comment
Generator Inspection (Each Generator Inspected Twice a year)	\$ 400.00	Each Time	Each Inspection is \$400.00
Technician Hourly Rate	\$ 110.00	Per Hour	
Technician Over Time Rate	\$ 165.00	Per Hour	

INITIAL PURCHASE: _____

FUNDING SOURCE: 1000-14-14300-515370-00000000

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

APPROVALS:

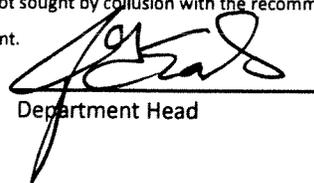
My staff and I have complied with all laws, regulations, City of Huntsville Procurement Rules, and the provisions of any contract and/or grant agreements applicable to this procurement process. In addition, my staff and I have not sought by collusion with the recommended Proposer/Bidder to obtain any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



Procurement Services

Council President

Date



Department Head

Mayor Tommy Battle

Date

BID AWARD RECOMMENDATION

Revised 04/17/2013



HUNTSVILLE
The Star of Alabama

TO: PROCUREMENT SERVICES
FROM: Gene Uhl
BID NUMBER: 63-2015-81-2
COMMODITY/SERVICE: Virtual Desktop Infrastructure

DATE: 11/5/15

AGREEMENT BETWEEN CITY OF HUNTSVILLE AND TEKLINKS

RECOMMENDATION: The I.T.S. Department recommends Teklinks, Inc., as they were the only vendor whose proposal met all criteria needed for the City of Huntsville Virtual Desktop Infrastructure.

Description	Price	UOM	Comment
15 456-110-063 EMC SIO SW Tier 1=CB	\$ 438.30	EA	
1 M-PRESWSIO-030 PREMIUM SOFTWARE SUPPORT	\$ 4,536.67	EA	
1 SCALEIO-PHY EMC SCALEIO PHYSICAL DELIVERY=CB	\$ 0.00	EA	
4 UCSC-C240-M4SX SNTC-8X5XNBD UCS C240 M4 SFF 24 HD W/O CUP, MEM	\$ 1,536.54	EA	
4 CON-SNT-C240M4SX SNTC-8X5XNBD UCS C240 M4 SFF 24 HD W/O CPU, MEM	\$ 354.04	EA	
8 UCS-CPU-E52650D 2.30 GHZ E5-2650 V3/105W 10C/25MB CACHE/DDR4 2133MHZ	\$ 1,313.85	EA	
32 UCS-ML-1X324RU-A 32GB DDR42133-MHZ LRDIMM/PC4-17000QUAD RANK/X4/1.2V	\$ 692.31	EA	
4 UCSC-PCI-1B-240M4 RIGHT PCIE RISER BOASRD (HSER1)(3.8) FOR 6 PCI SLOTS	\$ 56.30	EA	

INITIAL PURCHASE: \$ 134,915.58

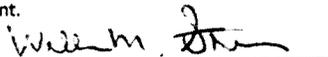
FUNDING SOURCE: 1000-17-17600-520200-00000000

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

Mayor Tommy Battle

Date

Date

BID AWARD RECOMMENDATION

Revised 04/17/2013



HUNTSVILLE
The Star of Alabama

TO: PROCUREMENT SERVICES
 FROM: Water Pollution Control
 BID NUMBER: 62-2015-80-1
 COMMODITY/SERVICE: Sanitary Sewer Materials and Supplies

DATE: 10/13/15

AGREEMENT BETWEEN CITY OF HUNTSVILLE AND HD Supply Water Works

RECOMMENDATION: THE DEPARTMENT OF WATER POLLUTION CONTROL HAS EVALUATED THE RECEIVED BIDS AND RECOMMENDS THE FOLLOWING BID TO BE AWARDED TO HD SUPPLY. SEE ATTACHED MEMO FOR DETAILS.

Description	Price	UOM	Comment
ORIGINAL TOTAL SANITARY SEWER MATERIALS BID	\$ 4,769,376.12	LS	INITIAL BID
LESS GATE VALVES, PLUG VALVES & FLOW METERS	\$ 802,001.72	LS	REMOVED ITEMS FROM BID
NEW BID TOTAL	\$ 3,967,374.40		SEE JUSTIFICATION LETTER ATTACHED.

INITIAL PURCHASE: \$ 50,000.00

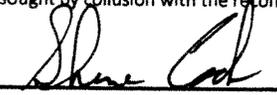
FUNDING SOURCE: 6000-76-76200-515340

- 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
11-5-2015
 Date

Mayor Tommy Battle
11-5-2015
 Date