

CITY COUNCIL AGENDA ITEM COVER MEMO

Agenda Item Number: _____

Meeting Type: Regular

Meeting Date: Nov 19, 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: 11/10/15

ROUTING SLIP CONTRACTS AND AGREEMENTS

Originating Department: Finance

Council Meeting Date: 11/19/2015

Department Contact: Cecilia Summers

Phone # 256-427-5060

Contract or Agreement: Agreements with Low Bidders

Document Name: 201511194probids

City Obligation Amount:

Total Project Budget:

Uncommitted Account Balance:

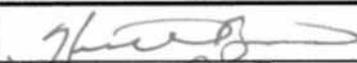
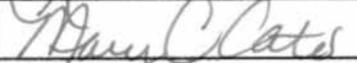
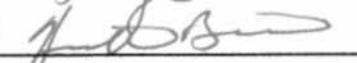
Account Number:

Procurement Agreements

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

Select...	Grant Name: <input style="width: 80%;" type="text"/>
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Department	Signature	Date
1) Originating		11/10/15
2) Legal		11/10/15
3) Finance		11/10/15
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 November 19, 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>
Pro Electric Inc	Ball Field Re-Lamping & Lighting	One Year W/Extensions
Temple Inc	Audible Trafffic PED Signal System	One Year W/Extensions

ADOPTED this the 19th day of November 2015.

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

APPROVED this the 19th day of Novbember 2015.

Mayor of the City of Huntsville, Alabama

SUMMARY OF BIDS FOR ACCEPTANCE
November 19, 2015

LOW BIDDER MEETING SPECIFICATIONS	COMMODITY/SERVICE	TERM OF AGREEMENT	OTHER BIDS RECEIVED
Pro Electric Inc. Huntsville, AL	Ball Field Re Lamping and Lighting	One Year W/Extensions	
Temple Inc. Decatur AL	Audible Traffic PED Signal System	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: 6-2016-7400-2
 COMMODITY/SERVICE: Ball field Re-lamping and Lighting

DATE: 11/2/15

AGREEMENT BETWEEN CITY OF HUNTSVILLE AND Pro Electric Inc.

RECOMMENDATION: The General Services Department recommends Pro Electric Inc. to be the City's Ballfield Lighting and Repair contractor. They were the lowest responsive bidder.

Description	Price	UOM	Comment
Lineman per hour (Regular Time)	\$ 55.00	Hour	
Lineman per hour (Overtime and Holiday Time)	\$ 82.50	Hour	
Grounds Person per hour (Regular Time)	\$ 45.00	Hour	
Grounds Person per hour (Overtime and Holiday Time)	\$ 67.50	Hour	
Laborer per hour (Regular Time)	\$ 35.00	Hour	
Laborer per hour (Overtime and Holiday Time)	\$ 52.50	Hour	
35 Ton Crane with Operator per hour (Regular Time)	\$ 95.00	Hour	
35 Ton Crane with Operator per hour (Overtime and Holiday Time)	\$ 142.50	Hour	

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

 Mayor Tommy Battle

 Date

 Date

BID AWARD RECOMMENDATION

Revised 04/17/2013



HUNTSVILLE
The Star of Alabama

TO: PROCUREMENT SERVICES
 FROM: TRAFFIC ENGINEERING
 BID NUMBER: 2-2016-6400-2
 COMMODITY/SERVICE: Audible Traffic PED Signal System

DATE: 10/28/15

AGREEMENT BETWEEN CITY OF HUNTSVILLE AND TEMPLE, INC.

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

Description	Price	UOM	Comment
Polara Navigator, Model E2490N0-Y W/ PHCV4W / & SIGNS	\$ 550.00	EA	
**FUNDING ACCTS: 3020-75-00000-524000-PR8163XX-			
3020-75-00000-529000-PR8135XX-			
1000-75-75300-515340-00000000-			

INITIAL PURCHASE: AS NEEDED
 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.

[Signature]
Procurement Services

[Signature]
Department Head

Council President

Mayor Tommy Battle

Date

Date