

CITY COUNCIL AGENDA ITEM COVER MEMO

Agenda Item Number: _____

Meeting Type: Regular

Meeting Date: Jul 14, 2016

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: _____

MAYOR RECOMMENDS OR CONCURS: _____

Department Head: 

Date: 6/30/16

ROUTING SLIP CONTRACTS AND AGREEMENTS

Originating Department: Finance

Council Meeting Date: 7/14/2016

Department Contact: Cecilia Summers

Phone # 256-427-5060

Contract or Agreement: Agreements with Low Bidders

Document Name: 20160714probids

City Obligation Amount:

Total Project Budget:

Uncommitted Account Balance:

Account Number:

Procurement Agreements

Title 41

Competitive

Grant-Funded Agreements

Select...

Grant Name:

Department	Signature	Date
1) Originating	<i>M Sarge</i>	6/30/16
2) Legal	<i>Mary Cates</i>	7/5/16
3) Finance	<i>M Sarge</i>	6/30/16
4) Originating	<i>M Sarge</i>	6/30/16
5) Copy Distribution		
a. Mayor's office (1 copies)		
b. Clerk-Treasurer (Original & 2 copies)		

SUMMARY OF BIDS FOR ACCEPTANCE
July 14, 2016

LOW BIDDER MEETING SPECIFICATIONS	COMMODITY/SERVICE	TERM OF AGREEMENT	OTHER BIDS RECEIVED
C & J Welding, Inc. Huntsville, AL	Welding Services For Fleet Equipment	One Year W/Extensions	
Simplex Grinnell LP Madison, AL	Fire Alarm Monitoring Sprinkler, Halon	One year W/Extensions	
Athens Technical Specialists, Inc. (ATSI) Athens, OH	Conflict Testing Equipment & Ground Resistance Testing Equipment	One Time	2
Office Furniture Outlet, Inc. Huntsville, AL	Used modular Furniture	One Year W/Extensions	3
HD Supply Waterworks LTD Madison, AL	20" DR17 HDPE Pipe Dips	One Year	1
Temple Inc. Decatur, AL	Remote School Beacon Monitoring System (RSBMS)	One year W/Extensions	2

RESOLUTION NO.16-_____

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 July 14, 2016 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>
C & J Welding, Inc.	Welding Services For Fleet Equipment	One Year W/Extensions
Simplex Grinnell LP	Fire Alarm Monitoring Sprinkler, Halon	One Year W/Extensions
Athens Technical Specialists Inc., (ATSI)	Conflict Testing Equipment & Ground Resistance Testing Equipment	One Time
Office Furniture Outlet, INC	Used Modular Furniture	One Year W/Extensions
HD Supply Waterworks LTD	20" DR17 HDPE Pipe Dips	One year
Temple Inc.	Remote School Beacon Monitoring System (RSBMS)	One Year W/Extensions

ADOPTED this the this 14th day of July, 2016.

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

APPROVED this the 14th day of July, 2016.

Mayor of the City of Huntsville, Alabama

BID AWARD RECOMMENDATION

Revised 04/17/2013



HUNTSVILLE
The Star of Alabama

TO: PROCUREMENT SERVICES
FROM: Mike Blankenship
BID NUMBER: 51-2016-54-1
COMMODITY/SERVICE: Welding Services for Fleet Equip.

DATE: 6/17/16

AGREEMENT BETWEEN CITY OF HUNTSVILLE AND C & J Welding, Inc.

RECOMMENDATION: Award the above listed bid to C & J Welding as they were the only bidder.

Description	Price	UOM	Comment
Shop Labor Rate Per Hour	\$ 70.00		
Mark Up Percentage on Materials			not to exceed 10%

INITIAL PURCHASE: \$ 80,000.00

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
7-14-2016
Date

Mayor Tommy Battle
7-14-2016
Date

BID AWARD RECOMMENDATION

Revised 04/17/2013



HUNTSVILLE
The Star of Alabama

TO: PROCUREMENT SERVICES
 FROM: General Services
 BID NUMBER: 49-2016-74-2
 COMMODITY/SERVICE: Fire Alarm Monitoring, Sprinkler, Halon

DATE: 6/22/16

AGREEMENT BETWEEN CITY OF HUNTSVILLE AND Simplex Grinnell LP

RECOMMENDATION: The General Services Department recommends Simplex Grinnell LP for the Fire & Security Monitoring, Fire & Sprinkler Alarm Maintenance, and Halon System. They were the lowest responsive bidder.

Description	Price	UOM	Comment
Fire Alarm Maintenance Technician & Helper Regular Time	\$ 65.00	Hour	10% Mark-Up on Materials
Fire Alarm Maintenance Technician & Helper Over Time	\$ 97.50	Hour	10% Mark-Up on Materials
Sprinkler System Maintenance Technician & Helper Regular Time	\$ 65.00	Hour	10% Mark-Up on Materials
Sprinkler System Maintenance Technician & Helper Over Time	\$ 97.50	Hour	10% Mark-Up on Materials
Administration Building Fire Alarm Monitoring	\$ 53.33	Month	
Administration Building Security Monitoring	\$ 16.67	Month	
Administration Building Fire Alarm Maintenance	\$ 110.50	Month	
Administration Building Sprinkler Maintenance	\$ 491.67	Month	

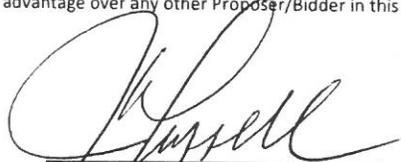
INITIAL PURCHASE: _____

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

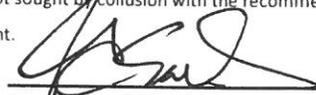
TERM OF CONTRACT: One Time
 Three Months
 One Year
 One Year w/Additional One Year Extensions as Allowable by State Law
 Other (explain).

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



 Department Head

 Council President
July 14, 2016
 Date

 Mayor Tommy Battle
July 14, 2016
 Date

BID AWARD RECOMMENDATION

Revised 04/17/2013



HUNTSVILLE
The Star of Alabama

TO: PROCUREMENT SERVICES

FROM: Traffic Engineering

BID NUMBER: 53-2016-6400-2

DATE: June 24, 2016

COMMODITY/SERVICE: Conflict Monitor Testing Equipment & Ground Resistance Testing Equipment

AGREEMENT BETWEEN CITY OF HUNTSVILLE AND Athens Technical Specialists, Inc., (ATSI)

RECOMMENDATION: Traffic Engineering has reviewed all bids and we recommend the bid be awarded to Athens Technical Specialists, Inc., (ATSI).

Description	Price	UOM	Comment
One (1) Each - New-ATSI 8000 Conflict Monitor Testing Equipment, Model PCMT 8000	12,180.00	EA	
One (1) Each - New - AEMC - Model 6417 - Ground Resistance Testing Equipment	1,650.00	EA	
One (1) Each - Trade-In Allowance to The City of Huntsville, Alabama (See bid for details)	-1,520.00	EA	
*Funding Source: 3020-75-00000-524000-PR8163XX-			

INITIAL PURCHASE: \$13,000

FUNDING SOURCE: *See Note 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
Lewis Daniel Sanders

Council President
July 14, 2016
Date

Mayor Tommy Battle
July 14, 2016
Date

BID AWARD RECOMMENDATION

Revised 04/17/2013



HUNTSVILLE
The Star of Alabama

TO: PROCUREMENT SERVICES
FROM: General Services
BID NUMBER: 47-2016-7400-2
COMMODITY/SERVICE: Used Modular Furniture

DATE: 6/20/16

AGREEMENT BETWEEN CITY OF HUNTSVILLE AND Office Furniture Outlet, Inc.

RECOMMENDATION: The General Services Department recommends Office Furniture Outlet, Inc. for the "Used Modular Furniture Bid. They were the lowest responsive bidder which includes the option items listed

Description	Price	UOM	Comment
5 feet high modular cubical walls and attached work stations	\$ 725.00	Each	Initial Order - 52Units
Pedestal storage units to fit the cubical modular furniture	\$ 85.00	Each	Initial Order - 104Units
Overhead storage units to fit the cubical modular furniture	\$ 100.00	Each	Initial Order - 52Units
7 feet tall modular cubical walls with min. 2'8" door.	\$ 3,175.00	Each	Initial Order - 6 Units

INITIAL PURCHASE: _____

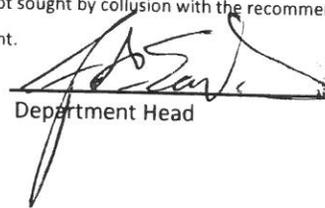
FUNDING SOURCE: _____

- 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
July 14, 2016
Date

Mayor Tommy Battle
July 14, 2016
Date

BID AWARD RECOMMENDATION

Revised 04/17/2013



HUNTSVILLE
The Star of Alabama

TO: PROCUREMENT SERVICES
 FROM: Water Pollution Control
 BID NUMBER: 52-2016-80-1
 COMMODITY/SERVICE: 20" DR17 HDPE Pipe DIPS

DATE: 6/27/16

AGREEMENT BETWEEN CITY OF HUNTSVILLE AND HD SUPPLY WATERWORKS

RECOMMENDATION: THE DEPARTMENT OF WATER POLLUTION CONTROL HAS EVALUATED THE RECEIVED BIDS AND RECOMMENDS THE FOLLOWING SECTIONS OF THE BID TO BE AWARDED TO HD SUPPLY.

Description	Price	UOM	Comment
20" DR17 HDPE Pipe DIPS	\$ 25.99	LF	Aprox. 19,000 LF

INITIAL PURCHASE: \$ 500,000.00

FUNDING SOURCE: 6010-76-00000-526000-00000000

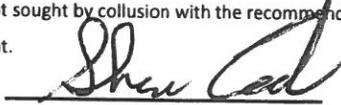
- TERM OF CONTRACT: One Time
 Three Months
 One Year
 One Year w/Additional One Year Extensions as Allowable by State Law
 Other (explain)

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
7-14-2016

 Date

 Mayor Tommy Battle
7-14-2016

 Date

BID AWARD RECOMMENDATION

Revised 04/17/2013



HUNTSVILLE
The Star of Alabama

TO: PROCUREMENT SERVICES

FROM: Traffic Engineering

BID NUMBER: 54-2016-6400-2

DATE: June 24, 2016

COMMODITY/SERVICE: Remote School Beacon Monitoring System (RSBMS)

AGREEMENT BETWEEN CITY OF HUNTSVILLE AND Temple Inc.

RECOMMENDATION: Traffic Engineering has reviewed all bids and we recommend the bid be awarded to Temple Inc.

Description	Price	UOM	Comment
New SOP Solar School Zone Assembly with Pole Assembly to Include: (See Bid for Details)	5,562.00	EA	
New AC Side of Pole School Zone Flasher to Include: (See Bid for Details)	3,794.00	EA	
Retrofit an Existing Unit (See Bid for Details)	2,550.00	EA	
*Funding Source: 3020-75-00000-524000-PR8163XX-			

INITIAL PURCHASE: \$75,000

FUNDING SOURCE: *See Note 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] for
Department Head
Lewis Daniel Sanders

Council President
July 14, 2016
Date

Mayor Tommy Battle
July 14, 2016
Date