

CITY COUNCIL AGENDA ITEM COVER MEMO

Agenda Item Number: _____

Meeting Type: Regular

Meeting Date: Oct 13, 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: M. Saigo

Date: 10/4/16

ROUTING SLIP CONTRACTS AND AGREEMENTS

Originating Department: Finance Council Meeting Date: 10/13/2016

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

Contract or Agreement: Agreements with Low Bidders

Document Name: 20161013probids

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: <input style="width: 90%;" type="text"/>
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Department	Signature	Date
1) Originating	<i>M. Sargol</i>	<i>10/4/16</i>
2) Legal	<i>Mary Cates</i>	<i>10/5/16</i>
3) Finance	<i>M. Sargol</i>	<i>10/4/16</i>
4) Originating	<i>M. Sargol</i>	<i>10/4/16</i>
5) Copy Distribution		
a. Mayor's office (1 copies)		
b. Clerk-Treasurer (Original & 2 copies)		

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 October 13, 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>
Sharp Communications Inc.	Automotive Lighting & Associated Equipment	One Year W/Extensions
Knapheide Truck Equipment	Service Truck Crane Body & Crane	One Year
Outdoor Aluminum Inc.	Park Benches & Picnic Tables	One Year W/Extensions
Praters Inc.	Gym Floor Restoration	One Year W/Extensions
Flint Trading Inc. Swarco Industries, Inc. Ennis Paint, Inc.	Traffic Striping and Marking Materials	One Year W/Extensions

ADOPTED this the 13th day of October, 2016.

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

APPROVED this the 13th day of October, 2016.

Mayor of the City of Huntsville, Alabama

SUMMARY OF BIDS FOR ACCEPTANCE
October 13, 2016

LOW BIDDER MEETING SPECIFICATIONS	COMMODITY/SERVICE	TERM OF AGREEMENT	OTHER BIDS RECEIVED
Sharp Communications Inc. Huntsville, AL	Automotive Lighting & Associated Equipment	One Year W/Extensions	
Knappheide Truck Equipment Birmingham, AL	Service truck Crane Body & Crane	One Year	2
Outdoor Aluminum Inc. Geneva, AL	Park Benches and Picnic Tables	One Year W/Extensions	2
Praters Inc. Chattanooga, TN	Gym Floor Restoration	One Year W/Extensions	
Flint Trading Inc. Thomasville, NC Swarco Industries Inc. Columbia, TN Ennis Paint Inc. Thomasville, NC	Traffic Striping and Marking Materials	One Year W/Extensions	

BID AWARD RECOMMENDATION

Revised 04/17/2013



HUNTSVILLE
The Star of Alabama

TO: PROCUREMENT SERVICES
FROM: FLEET MANAGEMENT
BID NUMBER: 84-2016-54-1
COMMODITY/SERVICE: AUTOMOTIVE LIGHTING & ASSOCIATED EQUIPMENT

DATE: 9/16/16

AGREEMENT BETWEEN CITY OF HUNTSVILLE AND SHARP COMMUNICATIONS, INC.

RECOMMENDATION: PLEASE AWARD THE ABOVE REFERENCED BID TO THE LOWEST BIDDER MEETING SPECIFICATIONS

Description	Price	UOM	IS Bond	Comment
SEE ATTACHED LIST FOR ITEMS - <u>Appendix F</u>				
GRAND TOTAL \$ 22,748.10				

INITIAL PURCHASE: As needed by dept.
 FUNDING SOURCE: N/A - Varies by dept.
 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
10-13-2016
Date

Mayor Tommy Battle
10-13-2016
Date

BID AWARD RECOMMENDATION

Revised 04/17/2013



HUNTSVILLE
The Star of Alabama

TO: PROCUREMENT SERVICES
FROM: Water Pollution Control
BID NUMBER: 90-2016-80-1
COMMODITY/SERVICE: Service Truck Crane Body & Crane

DATE: 9/21/16

AGREEMENT BETWEEN CITY OF HUNTSVILLE AND KNPHEIDE TRUCK EQUIPMENT

RECOMMENDATION: THE DEPARTMENT OF WATER POLLUTION CONTROL HAS EVALUATED THE RECEIVED BIDS AND RECOMMENDS THE FOLLOWING SECTIONS OF THE BID TO BE AWARDED TO KNPHEIDE TRUCK EQUIPMENT

Description	Price	UOM	Comment
KNAPHEIDE 6132DL-38J <i>Crane Body</i>	\$ 17,395.00	Each	
VENTURO VENT ET36KX-RO <i>Crane</i>	\$ 15,235.00	Each	

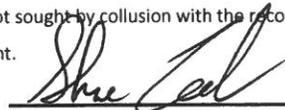
INITIAL PURCHASE: \$ 32,630.00
FUNDING SOURCE: 6000-76-76110-520100-00000000-
TERM OF CONTRACT: One Time
 Three Months
 One Year
 One Year w/Additional One Year Extensions as Allowable by State Law
 Other (explain)

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Procurement Services



Department Head

Council President
10-13-2016

Date

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BID AWARD RECOMMENDATION

Revised 04/17/2013



HUNTSVILLE
The Star of Alabama

TO: PROCUREMENT SERVICES
 FROM: GENERAL SERVICES
 BID NUMBER: 79-2016-74-2
 COMMODITY/SERVICE: Park Benches and Picnic Tables

DATE: 9/19/16

AGREEMENT BETWEEN CITY OF HUNTSVILLE AND Outdoor Aluminum Inc.

RECOMMENDATION: The General Services Department Recommends Outdoor Aluminum Inc. for the supplier of Park Benches and picnic tables. They were the lowest responsive bidder.

Description	Price	UOM	Comment
7' 6" Park Bench (MCTGH-7.5)	\$ 185.00	Each	
6' Park Bench (MCTGH-6)	\$ 169.00	Each	
Picnic Table (TFGH-6)	\$ 355.00	Each	
Wheelchair Accessible Picnic Table (HTFGH-8)	\$ 400.00	Each	

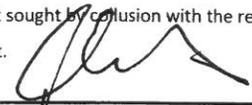
INITIAL PURCHASE: _____
 FUNDING SOURCE: _____
 TERM OF CONTRACT: One Time
 Three Months
 One Year
 One Year w/Additional One Year Extensions as Allowable by State Law
 Other (explain)

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 Procurement Services



 Department Head

 Council President
Oct. 13, 2016

 Date

 Mayor Tommy Battle
Oct. 13, 2016

 Date

BID AWARD RECOMMENDATION

Revised 04/17/2013



HUNTSVILLE
The Star of Alabama

TO: PROCUREMENT SERVICES
 FROM: GENERAL SERVICES
 BID NUMBER: 80-2016-74-2
 COMMODITY/SERVICE: GYM FLOOR RESTORATION

DATE: 9/19/16

AGREEMENT BETWEEN CITY OF HUNTSVILLE AND Praters Inc.

RECOMMENDATION: The General Services Department recommends Praters Inc for the Gym Floor Restoration bid. They were the lowest responsive bidder for this service.

Description	Price	UOM	Comment
Screening and Coating	\$ 0.38	per square feet	
Sanding to bare wood	\$ 1.25	per square feet	
Floating Wood Sleeper	\$ 5.00	per square feet	Material & Labor (Min. 5000 sq. ft.)
Replacement of Strip Flooring (25/32 X 1/4 2nd and better Maple)	\$ 10.00	per square feet	Material & Labor
Replacement of Parquet Flooring (4-3/4 X 4-3/4" slat Maple or better)	\$ 10.00	per square feet	Material & Labor
Repairing of Strip Flooring (Sub Flooring and Surfacing Material)	\$ 15.00	per square feet	Material & Labor
Repairing of Parquet Flooring (Sub Flooring and Surfacing Material)	\$ 15.00	per square feet	Material & Labor
Demolition and disposal of existing sub floor and finish floor	\$ 2.00	per square feet	Minimum of 5000 square feet

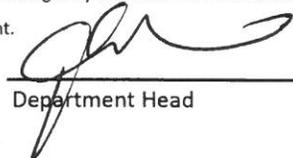
INITIAL PURCHASE: _____
 FUNDING SOURCE: _____
 TERM OF CONTRACT: One Time
 Three Months
 One Year
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 Procurement Services



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Oct. 13, 2016

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Oct. 13, 2016

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BID AWARD RECOMMENDATION

Revised 04/17/2013



HUNTSVILLE
The Star of Alabama

TO: PROCUREMENT SERVICES

FROM: Traffic Engineering

BID NUMBER: 82-2016-64-2

DATE: October 3, 2016

COMMODITY/SERVICE: Traffic Striping and Marking Materials

AGREEMENT BETWEEN CITY OF HUNTSVILLE AND Flint Trading, Inc.

RECOMMENDATION: Traffic Engineering has reviewed all bids and we recommend bid Items 1 - 15, 18, 19 be awarded to Flint Trading, Inc.

Description	Price	UOM	Comment
See Bid for all information.			

INITIAL PURCHASE: As Needed

FUNDING SOURCE: *See Attached

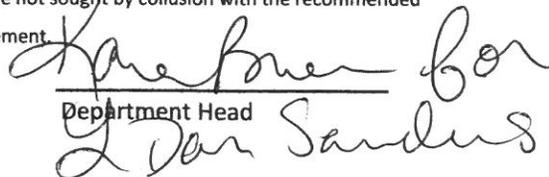
TERM OF CONTRACT: One Time
 Three Months
 One Year
 One Year w/Additional One Year Extensions as Allowable by State Law
 Other (explain)

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 Procurement Services



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 Council President
Oct. 13, 2016
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 Mayor Tommy Battle
Oct. 13, 2016
 Date

BID AWARD RECOMMENDATION

Revised 04/17/2013



HUNTSVILLE
The Star of Alabama

TO: PROCUREMENT SERVICES
FROM: Traffic Engineering
BID NUMBER: 82-2016-64-2 DATE: October 3, 2016
COMMODITY/SERVICE: Traffic Striping and Marking Materials

AGREEMENT BETWEEN CITY OF HUNTSVILLE AND Swarco Industries, Inc.

RECOMMENDATION: Traffic Engineering has reviewed all bids and we recommend bid Items 16 & 35 be awarded to Swarco Industries, Inc.

Description	Price	UOM	Comment
Item 16: White ALKYD Tuffline AASHTO White Thermo-Plastic Powder for Spray Type Equipment - 50 lb Bags	1,150.00	Ton	
Crown Tech Item# 01-WAX-BADA or Equal			
Item 35: Glass Spheres/Beads, AASHTO Standard Type 1 in 50 lb Bags Drop On Application, 50# Moisture Proof Bags	0.31	LB	

INITIAL PURCHASE: As Needed
FUNDING SOURCE: *See Attached
TERM OF CONTRACT: One Time
 Three Months
 One Year
 One Year w/Additional One Year Extensions as Allowable by State Law
 Other (explain)

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Procurement Services

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Oct. 13, 2016
Date

BID AWARD RECOMMENDATION

Revised 04/17/2013



HUNTSVILLE
The Star of Alabama

TO: PROCUREMENT SERVICES

FROM: Traffic Engineering

BID NUMBER: 82-2016-64-2

DATE: October 3, 2016

COMMODITY/SERVICE: Traffic Striping and Marking Materials

AGREEMENT BETWEEN CITY OF HUNTSVILLE AND Ennis Paint, Inc.

RECOMMENDATION: Traffic Engineering has reviewed all bids and we recommend bid Items 37, 38 be awarded to Ennis Paint, Inc.

Description	Price	UOM	Comment
See Bid for information.			

INITIAL PURCHASE: As Needed

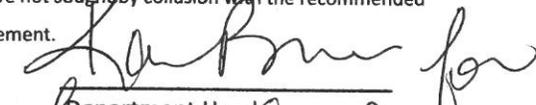
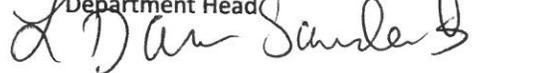
FUNDING SOURCE: *See Attached

TERM OF CONTRACT: One Time
 Three Months
 One Year
 One Year w/Additional One Year Extensions as Allowable by State Law
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