

**CITY COUNCIL AGENDA ITEM COVER MEMO**

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

Meeting Type: Regular

Meeting Date: Nov 3, 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. Saeghe

Date: 10/26/16

## ROUTING SLIP CONTRACTS AND AGREEMENTS

Originating Department: Finance

Council Meeting Date: 10/27/2016 *11/3/16*

Department Contact: Cecilia Summers

Phone # 256-427-5060

Contract or Agreement: Agreements with Low Bidders

Document Name: 20161103probids

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 style="width: 95%;" type="text"/>
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Department	Signature	Date
1) Originating	<i>M. Sargent</i>	<i>10/26/16</i>
2) Legal	<i>May Cates</i>	<i>10/26/16</i>
3) Finance	<i>M. Sargent</i>	<i>10/26/16</i>
4) Originating	<i>M. Sargent</i>	<i>10/26/16</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 November 03, 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>
Traffic Logix	Traffic Speed Cushions	One Year W/Extensions
GT Distributors	Pistols (GLOCK 43)	One Year W/Extensions
GT Distributors	Trade & Purchase of Weapons	One Year W/Extensions

**ADOPTED** this the 3<sup>rd</sup> day of November, 2016.

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

**APPROVED** this the 3<sup>rd</sup> day of November, 2016.

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

**SUMMARY OF BIDS FOR ACCEPTANCE**  
**November 3, 2016**

<b>LOW BIDDER MEETING SPECIFICATIONS</b>	<b>COMMODITY/SERVICE</b>	<b>TERM OF AGREEMENT</b>	<b>OTHER BIDS RECEIVED</b>
Traffic Logix Spring Valley, NY	Traffic Speed Cushions	One Year W/Extensions	
GT Distributors Rossville, GA	Pistols (GLOCK 43)	One Year W/Extensions	1
GT Distributors Rossville, GA	Trade & Purchase of Weapons	One Year W/Extensions	1

\* Current Contract Holder

**BID AWARD RECOMMENDATION**

Revised 04/17/2013



**HUNTSVILLE**  
The Star of Alabama

TO: PROCUREMENT SERVICES  
FROM: Traffic Engineering  
BID NUMBER: 2-2017-64-2  
COMMODITY/SERVICE: Traffic Speed Cushions

DATE: October 21, 2016

AGREEMENT BETWEEN CITY OF HUNTSVILLE AND Traffic Logix

RECOMMENDATION: Traffic Engineering has reviewed the bid and recommends the bid be awarded to Traffic Logix.

Description	Price	UOM	Comment
Item# 1": Traffic Speed Cushion, Per Bid Spec.	725.00	EA	
Model - SC-070603-W			
Item# 2: 7" Lag Bolts, Qauntity of 500, Per Bid Spec	1,575.00	LS	
Item# 3: 7" Lag Bolts, Qauntity of 1000, Per Bid Spec	3,000.00	LS	
Funding Source: Engineering Div. Traffic Calming Acct:			
3020-71-00000-524000-PR8123XX-			

INITIAL PURCHASE: As Needed  
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

Karen Brown for  
Department Head  
[Signature]  
Dan Sanders

Council President  
Nov. 3, 2016  
Date

Mayor Tommy Battle  
Nov. 3, 2016  
Date

**BID AWARD RECOMMENDATION**

Revised 04/17/2013



**HUNTSVILLE**  
The Star of Alabama

TO: PROCUREMENT SERVICES  
FROM: POLICE  
BID NUMBER: 3-2017-51-2  
COMMODITY/SERVICE: Pistols (GLOCK 43)

DATE: 10/25/16

AGREEMENT BETWEEN CITY OF HUNTSVILLE AND GT Distributors

RECOMMENDATION: Police recommends GT Distributors with the award of the pistols (GLOCK 43) because they will provide additional magazines for the same price as Craig's Firearm with no additional magazines

Description	Price	UOM	Comment
GLOCK 43 handgun	\$ 320.50	Each	

INITIAL PURCHASE: \$ 48,075.00

FUNDING SOURCE: 3420-41-00000-515520-00000000

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

**APPROVALS:**

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Procurement Services

  
Department Head

Council President  
Nov. 3, 2016  
Date

Mayor Tommy Battle  
Nov. 3, 2016  
Date

**BID AWARD RECOMMENDATION**

Revised 04/17/2013



**HUNTSVILLE**  
The Star of Alabama

TO: PROCUREMENT SERVICES  
FROM: POLICE  
BID NUMBER: 4-2017-51-2  
COMMODITY/SERVICE: Trade & Purchase of Weapons

DATE: 10/25/16

**AGREEMENT BETWEEN CITY OF HUNTSVILLE AND GT Distributors**

RECOMMENDATION: Police recommends GT Distributors with the award of the trade and purchase of new weapons (GLOCK 17/19) because  
because they will provide more money for the traded-in weapon (Smith & Wesson M&P)

Description	Price	UOM	Comment
GLOCK 17/19 handgun	\$ 40.00	Each	
(\$409 purchase price - \$369 trade-in offer = \$40 each)			

INITIAL PURCHASE: \$ 18,000.00

FUNDING SOURCE: 3420-41-00000-515520-00000000

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

**APPROVALS:**

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\_\_\_\_\_  
Procurement Services

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

\_\_\_\_\_  
Council President  
Nov. 3, 2016  
Date

\_\_\_\_\_  
Mayor Tommy Battle  
Nov. 3, 2016  
Date