

# Huntsville, Alabama

308 Fountain Circle Huntsville, AL 35801

### Cover Memo

Meeting Type: City Council Regular Meeting Meeting Date: 4/25/2024 **File ID:** TMP-4131 Department: Finance Type of Action: Approval/Action Subject: Resolution authorizing the Mayor to enter into Agreements with the low bidders meeting specifications as outlined in the attached Summary of Bids for Acceptance. Resolution No. **Finance Information: Account Number:** See additional comments below. City Cost Amount: Varies based on Contract pricing structures. **Total Cost:** Varies based on Contract pricing structures. **Special Circumstances: Grant Funded: N/A** Grant Title - CFDA or granting Agency: N/A **Resolution #:** N/A **Location: (list below)** Address: N/A **District:** District 1 □ District 2 □ District 3  $\square$ District 4 \( \District 5 \) **Additional Comments:** Standard of periodic bid utilizes by various departments. Update of Bid: Alabama Concrete - Redi Mix Concrete (Public Works Services) \$30,000.00 Empire Pipe & Supply Company, Inc. - Ductile Iron Pipe Spool Pieces, etc. (Water Pollution Control)

#### RESOLUTION NO. 24-

**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. An executed copy of said documents being permanently kept on file in the office of the City Clerk of the City of Huntsville, Alabama.

#### AGREEMENT BETWEEN THE CITY OF HUNTSVILLE AND:

<u>VENDOR</u>	COMMODITY/SERVICE	<u>AGREEMENT</u>			
Alabama Concrete	Redi Mix Concrete	One Year			
Empire Pipe & Supple Company, Inc.	Ductile Iron Pile Spool Pieces, etc.	One Year W/Extensions			
<b>ADOPTED</b> this the 25th day of April, 2024.					

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

**APPROVED** this the <u>25th</u> day of <u>April</u>, 2024.

Mayor of the City of Huntsville, Alabama



# CONTRACT/BID AWARD RECOMMENDATION FORM

TO: FROM: BID #:	Procurement Services Chris McNeese 35-2024-55 COM	MODITY/SER	DATE: DEPT: RVICE:		Vorks Services x Concrete
AGREEME	ENT BETWEEN CITY OF H	UNTSVILLE A	AND Alabam	a Concrete	
RECOMMI	ENDATION: It is recomme	ended that Alab	ama Concrete	recived the	e bid.
792					
	DESCRIPTION		PRICE	UOM	COMMENT
	3000 PSI w/FLY ASH (PICK	UP)	\$128.00	CY	
3	000 PSI w/FLY ASH (DELIVI	ERED)	\$143.00	CY	
300	O PSI STRAIGHT CEMENT (	PICKUP)	\$134.00	CY	
3000 P	SI STRAIGHT CEMENT (DE	LIVERED)	\$149.00	CY	
	3000 PSI WITH FLY ASH (P		\$133.00	CY	
3/8 30	000 PSI WITH FLY ASH (DEI	LIVERED)	\$148.00	CY	
3/8 30	000 PSI STRAIGHT CEMENT	(PICKUP)	\$139.00	CY	
FUNDING TERM OF	CONTRACT: One Tim	r w/ Additional r onths	_	tensions as	Allowable by State Law
provisions o and I have n other Propos	I I have complied with all laws, f any contract and/or grant agree of sought by collusion with the ser/Bidder in this procurement.	ements applical	ble to this pro	curement p	rocess. In addition, my staff
	ICNeese McNeese Date: 2024.04.04 08:53:47 -05'00'	<del>-</del>			
Department		Date			
_08	Digitally signed by Tamara M Yancy Date: 2024.04.12 09:39:24 -05'00'	4.12.2024			
Procurement	Manager	Date			

 $Email\ completed\ form\ to\ \underline{Procurement@huntsvilleal.gov}$ 



### CONTRACT/BID AWARD RECOMMENDATION FORM

Continuation - Page 2

TO:

**Procurement Services** 

DATE:

04/04/2024

FROM:

Chris McNeese

DEPT:

Public Works Services

BID #:

35-2024-55

COMMODITY/SERVICE:

Redi Mix Concrete

DESCRIPTION	PRICE	UOM	COMMENT
3/8 3000 PSI STRAIGHT CEMENT (DELIVERED)	\$154.00	CY	
3500 PSI WITH FLY ASH (PICKUP	\$131.00	CY	
3500 PSI WITH FLY ASH (DELIVERED)	\$146.00	CY	
3500 PSI STRAIGHT CEMENT (PICKUP)	\$137.00	CY	
3500 PSI STRAIGHT CEMENT (DELIVERED)	\$152.00	CY	
3/8 3500 PSI WITH FLY ASH (PICKUP)	\$136.00	CY	
3/8 3500 PSI WITH FLY ASH (DELIVERED)	\$151.00	CY	
3/8 3500 PSI STRAIGHT CEMENT (PICKUP)	\$142.00	CY	
3/8 3500 PSI STRAIGHT CEMENT (DELIVERED)	\$157.00	CY	
4000 PSI WITH FLY ASH (PICKUP)	\$136.00	CY	
4000 PSI WITH FLY ASH (DELIVERED)	\$151.00	CY	
4000 PSI STRAIGHT CEMENT (PICKUP)	\$142.00	CY	
4000 PSI STRAIGHT CEMENT (DELIVERED)	\$157.00	CY	
3/8 4000 PSI WITH FLY ASH (PICKUP)	\$139.00	CY	
3/8 4000 PSI WITH FLY ASH (DELIVERED)	\$154.00	CY	
3/8 4000 PSI STRAIGHT CEMENT (PICKUP)	\$145.00	CY	
3/8 4000 PSI STRAIGHT CEMENT (DELIVERED)	\$160.00	CY	
5000 PSI WITH FLY ASH (PICKUP)	\$142.00	CY	
5000 PSI WITH FLY ASH (DELIVERED)	\$157.00	CY	
5000 PSI STRAIGHT CEMENT (PICKUP)	\$148.00	CY	
5000 PSI STRAIGHT CEMENT (DELIVERED)	\$163.00	CY	
3/8 5000 PSI WITH FLY ASH (PICKUP)	\$145.00	CY	
3/8 5000 PSI WITH FLY ASH (DELIVERED)	\$160.00	CY	
3/8 5000 PSI STRAIGHT CEMENT (PICKUP)	\$151.00	CY	
3/8 5000 PSI STRAIGHT CEMENT (DELIVERED)	\$166.00	CY	
3000 PSI 2" LINE PUMP MIX (PICKUP)	\$133.00	CY	
3000 PSI 2" LINE PUMP MIX (DELIVERED)	\$148.00	CY	
3000 PSI 2" LINE PUMP MIX STRAIGHT CEMENT	\$139.00	CY	PICKUP
3000 PSI 2" LINE PUMP MIX STRAIGHT CEMENT	\$154.00	CY	DELIVERED
4000 PSI 2" LINE PUMP MIX (PICKUP)	\$139.00	CY	
4000 PSI 2" LINE PUMP MIX (DELIVERED)	\$154.00	CY	



# CONTRACT/BID AWARD RECOMMENDATION FORM

Continuation - Page 3

**TO:** Procurement Services

**DATE:** 04/04/2024

FROM:

Chris McNeese

DEPT:

Public Works Services

**BID** #:

35-2024-55

COMMODITY/SERVICE:

Redi Mix Concrete

DESCRIPTION	PRICE	UOM	COMMENT
3/8 3000 PSI STRAIGHT CEMENT (DELIVERED)	\$154.00	CY	
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3000 PSI 2" LINE PUMP MIX STRAIGHT CEMENT	\$139.00	CY	PICKUP
3000 PSI 2" LINE PUMP MIX STRAIGHT CEMENT	\$154.00	CY	DELIVERED
4000 PSI 2" LINE PUMP MIX (PICKUP)	\$139.00	CY	
4000 PSI 2" LINE PUMP MIX (DELIVERED)	\$154.00	CY	



# CONTRACT/BID AWARD RECOMMENDATION FORM

TO:	Procurement Serv	ices	DATE:	4/8/24	
FROM:	Kerri Bevilacqua		DEPT:	Water Pol	lution Control
BID #:	36-2024-76	COMMODITY/SE			on Pipe Spool Pieces, etc.
RECOMM		TY OF HUNTSVILLE e department recommend			
	e a suppry company	, 1110.			
	DESCRIP	ΓΙΟΝ	PRICE	UOM	COMMENT
	See Attached Bidde		THICE	001/1	COMMENT
	Grand Total: \$1				
Disco	unt % Off List Price	for Other Items: 20%			
<b>FUNDING</b>	SOURCE: Va CONTRACT: U	Needed rious  One Time One Year w/ Additional One Year Three Months Other (Explain)	One Year Ex	tensions as A	llowable by State Law
provisions o and I have n	d I have complied with fany contract and/or	n with the recommended	ble to this pro	curement pro	cess. In addition, my staff
Randall S	Stewart Digitally signed by Ra	andall Stewart 30:50 -05'00'			
Department	Head	Date			
_08	Digitally signed by Ta Yancy Date: 2024.04.10 09	4.40.0004			
Procuremen	t Manager	Date			

Email completed form to <a href="Procurement@huntsvilleal.gov">Procurement@huntsvilleal.gov</a>