

Huntsville, Alabama

308 Fountain Circle Huntsville, AL 35801

Cover Memo

Meeting Type: City Council Regular Meeting Meetin	g Date: 1/11/2024	File ID: TMP-3765
Department: Finance		
Subject:	Type of Action: A	Approval/Action
Resolution authorizing the Mayor to enter into Agreem outlined in the attached Summary of Bids for Acceptar		eeting specifications as
Resolution No.		
Finance Information:		
Account Number: See additional comments below.		
City Cost Amount: \$ Various based on Contract pricing	ng structures.	
Total Cost: \$ Various based on Contract pricing struct	ures.	
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 □	District 4 □ District 5	
Additional Comments: Standard of periodic bid utilizes by various department	s.	
Update of Bids:		
CTU of Huntsville, LLC dba Custom Trucks Unlimited	d - Truck, SUV & Van Acce	essories, Inst. (Fleet Services)

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:

VENDOR	COMMODITY/SERVICE	<u>AGREEMENT</u>			
CTU of Huntsville, LLC dba Custom Trucks Unlimited	Truck, SUV & Van Accessories, Inst.	One Year W/Extensions			
ADOPTED this the <u>11th</u> day of <u>January</u> , 2024.					
President of the City Council of the City of Huntsville, Alabama					
APPROVED this the <u>11th</u>	day of <u>January,</u> 2024.				
Mayo	or of the City of Huntsville, Alabama				



Finance Department Procurement Services Division

CONTRACT/BID AWARD RECOMMENDATION FORM

TO: FROM: BID #:	Procurement Autumn McCord 17-2024-15		DATE: DEPT:	12/20/20 Fleet Ser	
					LLC dba Custom Trucks U
RECOMMEN	NDATION: Please	award the above bid to	CTU of Hu	ntsville III	r
		y were the lowest, respo			<u> </u>
	DESCRIPTIO		PRICE	UOM	COMMENT
	SECTION I:				
		-1/2 FT Bed, Lifetime V	\$375.00	Each	
		5-1/2 FT Bed, Lifetime V	\$385.00	Each	
		FT Bed, Lifetime Warr		Each	
	herTech Floor Liner H		\$98.75	Each	
	erTech Floor Liner HI		\$98.75	Each	
6. WeatherTe	ch Laser Measured Flo	or Liner, P/N 4414361\	\$92.46	Each	
FUNDING SO TERM OF CO	ONTRACT: On	le Accounts ne Time ne Year w/ Additional Or ne Year ree Months her (Explain)	— ne Year Ext	ensions as A	Allowable by State Law
provisions of a and I have not	have complied with all my contract and/or gran	ith the recommended Pro	to this pro	curement pr	nent Rules, and the rocess. In addition, my staff any advantage over any
John La	Digitally signed by John Lar Date: 2023.12.20 13:39:02	-06'00'			
Department He	ead	Date			
Procurement M	Digitally signed by Tamara Yancy Date: 2023.12.21 08:05:13	40.04.0000			
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 $Email\ completed\ form\ to\ \underline{Procurement@huntsvilleal.gov}$



Finance Department Procurement Services Division

CONTRACT/BID AWARD RECOMMENDATION FORM

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COMMODITY/SERVICE:

TO:

Procurement

17-2024-15

DATE:

12/20/2023

FROM: BID #: Autumn McCord

DEPT:

Fleet Services
Truck, SUV & Van Accessories, Inst

DESCRIPTION PRICE **UOM COMMENT** 7. WeatherTech Laser Measured Floor Liner, P/N 4414365V \$81.78 Each 8. WeatherTech Laser Measured Floor Liner, P/N 446971V \$92.46 Each 9. WeatherTech Laser Measured Floor Liner, P/N 446974 \$75.47 Each Discount Percentage Off List Price For All Current Manufac 15% Each SECTION II: Labor Rate for Installation, Removal & Rpr of Accessories \$60.00 Per Hr.