



# Huntsville, Alabama

308 Fountain Circle  
Huntsville, AL 35801

## Cover Memo

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**Meeting Type:** City Council Regular Meeting **Meeting Date:** 4/14/2022

**File ID:** TMP-1408

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**Department: Finance**

**Subject:**

**Type of Action:** Approval/Action

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:** Click or tap here to enter text.

**City Cost Amount:** \$

**Total Cost:** \$

**Special Circumstances:**

**Grant Funded:** \$

**Grant Title - CFDA or granting Agency:** Click or tap here to enter text.

**Resolution #:** Click or tap here to enter text.

**Location:**

**Address:**

**District:** District 1 ☐ District 2 ☐ District 3 ☐ District 4 ☐ District 5 ☐

**Additional Comments:**

Update of Bids:

Woody Anderson Ford - Pursuit Rated Light Duty Vehicles (Fleet Services)

State Systems, Inc. - Security Camera & CCTV Services and Repairs (General Services)

Jake Marshall Service, Inc. - Honeywell VAC & Access Control Services and Repairs (General Services)

Suburban Propane LP - Propane Services (General Services)

Alabama Flag and Banner, Inc. - Flags, Flag Supplies & Repair Services (General Services)

Vulcan Materials Company - Crushed Stone & Aggregate Base (Public Works Services)

Tri-County Shoes, Inc. - Safety Toe & Protective Footwear (Finance)

Core & Main, LP - Sanitary Sewer Material & Supplies (Water Pollution Control)

**RESOLUTION NO. 22 - \_\_\_\_\_**

**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 April 14, 2022 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>
Woody Anderson Ford	Pursuit Rated Light Duty Vehicles	One Year W/Extensions
State Systems, Inc.	Security Camera & CCTV Services and Repairs	One Year W/Extensions
Jake Marshall Service, Inc.	Honeywell HVAC & Access Control	One Year W/Extensions
Suburban Propane LP	Propane Services	One Year W/Extensions
Alabama Flag and Banner, Inc.	Flags, Flag Supplies & Repair Services	One Year W/Extensions
Vulcan Materials Company	Crushed Stone & Aggregate Base	One Year W/Extensions
Tri-County Shoes, Inc.	Safety Toe & Protective Footwear	One Year W/Extensions
Core & Main, LP	Sanitary Sewer Materials & Supplies	One Year W/Extensions

**RESOLUTION NO. 22 - \_\_\_\_\_**

**ADOPTED** this the 14th day of April, 2022.

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

**APPROVED** this the 14th day of April, 2022.

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



# HUNTSVILLE

Finance Department  
Procurement Services Division

## CONTRACT/BID AWARD RECOMMENDATION FORM

**TO:** PROCUREMENT **DATE:** 04/05/22  
**FROM:** Autumn McCord **DEPT:** Fleet Services  
**BID #:** 52-2022-54-1 **COMMODITY/SERVICE:** Pursuit Rated Light Duty Vehicles

**AGREEMENT BETWEEN CITY OF HUNTSVILLE AND** Woody Anderson Ford

**RECOMMENDATION:** Recommend to award to the sole responsive bidder, Woody Anderson Ford.

DESCRIPTION	PRICE	UOM	COMMENT
2023 Ford Interceptor Utility	34,756.00	Each	
2023 Ford F-150 Responder	39,022.00	Each	

**INITIAL PURCHASE:** Unknown  
**FUNDING SOURCE:** 3020-15-00000-520100-0000000  
**TERM OF CONTRACT:** ☐ One Time  
☒ One Year w/ Additional One Year Extensions as Allowable by State Law  
☐ One Year  
☐ Three Months  
☐ 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.

**Ricky Wilkinson** Digitally signed by Ricky Wilkinson  
Date: 2022.04.05 08:42:58 -05'00' 04/05/2022  
Department Head Date  
**Tamara M. Yancy** Digitally signed by Tamara M.  
Yancy  
Date: 2022.04.05 10:03:19 -05'00' 4/5/2022  
Procurement Manager Date

Email completed form to Procurement@huntsvilleal.gov



Finance Department  
Procurement Services Division

## CONTRACT/BID AWARD RECOMMENDATION FORM

TO: Procurement Services DATE: 3/29/22  
FROM: John Lang DEPT: General Services  
BID #: 47-2022-74-2 COMMODITY/SERVICE: Security Camera & CCTV Services a

AGREEMENT BETWEEN CITY OF HUNTSVILLE AND State Systems, Inc.

RECOMMENDATION: The General Services Department recommends State Systems, Inc. for the Security Camera & CCTV Services Bid.

DESCRIPTION	PRICE	UOM	COMMENT
Technician	75	/hour	
Helper	50	/hour	

INITIAL PURCHASE: TBD  
FUNDING SOURCE: 1000-14-14300-513010-0000000  
TERM OF CONTRACT: ☐ One Time  
☒ One Year w/ Additional One Year Extensions as Allowable by State Law  
☐ One Year  
☐ Three Months  
☐ 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.

**John Lang** Digitally signed by John Lang  
Date: 2022.03.29 15:43:43 -05'00'

Department Head

Date

**Tamara M. Yancy** Digitally signed by Tamara M. Yancy  
Date: 2022.03.30 09:21:51 -05'00'

3/30/2022

Procurement Manager

Date

Email completed form to [Procurement@huntsvilleal.gov](mailto:Procurement@huntsvilleal.gov)



Finance Department  
Procurement Services Division

## CONTRACT/BID AWARD RECOMMENDATION FORM

TO: Procurement Services DATE: 3/29/22  
FROM: John Lang DEPT: General Services  
BID #: 46-2022-74-2 COMMODITY/SERVICE: Honeywell HVAC & Access Control

AGREEMENT BETWEEN CITY OF HUNTSVILLE AND Jake Marshall Service, Inc.

RECOMMENDATION: The General Services Department recommends Jake Marshall Service, Inc. for the Honeywell HVAC & Access Control Services and Repairs bid.

DESCRIPTION	PRICE	UOM	COMMENT
Technician	\$94	/hour	
Helper	\$54	/hour	
Design Engineer	\$69	/hour	
Drafting/Graphics Design	\$64	/hour	

INITIAL PURCHASE: TBD  
FUNDING SOURCE: 1000-14-14300-513010-0000000  
TERM OF CONTRACT: ☐ One Time  
☒ One Year w/ Additional One Year Extensions as Allowable by State Law  
☐ One Year  
☐ Three Months  
☐ 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.

**John Lang** Digitally signed by John Lang  
Date: 2022.03.29 16:22:31 -05'00'

Department Head

Date

**Tamara M. Yancy** Digitally signed by Tamara M. Yancy  
Date: 2022.03.30 09:18:23 -05'00'

Procurement Manager

Date

Email completed form to [Procurement@huntsvilleal.gov](mailto:Procurement@huntsvilleal.gov)



# HUNTSVILLE

Finance Department  
Procurement Services Division

## CONTRACT/BID AWARD RECOMMENDATION FORM

TO: Procurement Services  
FROM: John Lang  
DATE: 3/22/22  
DEPT: General Services  
BID #: 43-2022-74-2  
COMMODITY/SERVICE: Propane Services

AGREEMENT BETWEEN CITY OF HUNTSVILLE AND Suburban Propane LP

RECOMMENDATION: The General Services Dept. recommends Suburban Propane for the Propane Services Bid.

DESCRIPTION	PRICE	UOM	COMMENT
Price Per Gallon Above Base Price	\$0.42	/Gal	

INITIAL PURCHASE: TBD  
FUNDING SOURCE: 1000-14-14100-515700-0000000  
TERM OF CONTRACT: ☐ One Time  
☒ One Year w/ Additional One Year Extensions as Allowable by State Law  
☐ One Year  
☐ Three Months  
☐ 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.

John Lang  
Digitally signed by John Lang  
Date: 2022.03.22 14:25:22 -05'00'

Department Head

Date

Tamara M. Yancy  
Digitally signed by Tamara M. Yancy  
Date: 2022.03.23 09:31:40 -05'00'

3/23/2022

Procurement Manager

Date

Email completed form to [Procurement@huntsvilleal.gov](mailto:Procurement@huntsvilleal.gov)





Finance Department  
Procurement Services Division

## CONTRACT/BID AWARD RECOMMENDATION FORM

TO: Procurement Services DATE: 3/29/22  
FROM: John Lang DEPT: General Services  
BID #: 44-2022-74-2 COMMODITY/SERVICE: Flags, Flag Supplies & Repair Service

AGREEMENT BETWEEN CITY OF HUNTSVILLE AND Alabama Flag and Banner, Inc.

RECOMMENDATION: The General Services Department recommends Alabama Flag and Banner for the Flags, Flag Supplies & Repair Services Bid. They were the only complete bid that was received.

DESCRIPTION	PRICE	UOM	COMMENT
See Attached Bid Tabulation			

INITIAL PURCHASE: TBD  
FUNDING SOURCE: 1000-14-14300-513010-0000000  
TERM OF CONTRACT: ☐ One Time  
☒ One Year w/ Additional One Year Extensions as Allowable by State Law  
☐ One Year  
☐ Three Months  
☐ 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.

**John Lang** Digitally signed by John Lang  
Date: 2022.03.29 16:09:33 -05'00'

Department Head

Date

**Tamara M. Yancy** Digitally signed by Tamara M. Yancy  
Date: 2022.03.30 09:20:05 -05'00'

3/30/2022

Procurement Manager

Date

Email completed form to [Procurement@huntsvilleal.gov](mailto:Procurement@huntsvilleal.gov)



# HUNTSVILLE

Finance Department  
Procurement Services Division

## CONTRACT/BID AWARD RECOMMENDATION FORM

TO: Procurement DATE: March 31, 2022  
FROM: Chris McNeese DEPT: Public Works Services  
BID #: 48-2022-55-3 COMMODITY/SERVICE: Crushed Stone & Aggregate Base

AGREEMENT BETWEEN CITY OF HUNTSVILLE AND Vulcan Materials Company

RECOMMENDATION: It is recommended that Vulcan Materials Company be awarded the bid for crushed stone & aggregate base. Please see attached memo.

DESCRIPTION	PRICE	UOM	COMMENT
Surge Stone Pick Up	\$15.00	Ton	
Dense Graded Base-Pick Up	\$13.00	Ton	
1/2" Crushed Stone Base-Pick Up	\$13.00	Ton	
1 1/2" Crushed Stone Base-Pick Up	\$13.00	Ton	
Class 1 Rip Rap-Pick Up	\$18.00	Ton	
Class 2 Rip Rap-Pick Up	\$18.50	Ton	
No. 2 Aggregate-Pick Up	\$15.00	Ton	

INITIAL PURCHASE: \$15,000.00  
FUNDING SOURCE: 3020-55-00000516010-00000000  
TERM OF CONTRACT: ☐ One Time  
☒ One Year w/ Additional One Year Extensions as Allowable by State Law  
☐ One Year  
☐ Three Months  
☐ 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.

Christopher McNeese Digitally signed by Christopher McNeese  
Date: 2022.03.31 13:24:43 -05'00'

Department Head

Date

Tamara M. Yancy Digitally signed by Tamara M. Yancy  
Date: 2022.04.01 15:00:21 -05'00'

4/1/2022

Procurement Manager

Date

Email completed form to [Procurement@huntsvilleal.gov](mailto:Procurement@huntsvilleal.gov)



# HUNTSVILLE

Finance Department  
Procurement Services Division

## CONTRACT/BID AWARD RECOMMENDATION FORM

Continuation – Page 2

<b>TO:</b>	<u>Procurement</u>	<b>DATE:</b>	<u>March 31, 2022</u>
<b>FROM:</b>	<u>Chris McNeese</u>	<b>DEPT:</b>	<u>Public Works Services</u>
<b>BID #:</b>	<u>48-2022-55-3</u>	<b>COMMODITY/SERVICE:</b>	<u>Crushed Stone &amp; Aggregate Base</u>

DESCRIPTION	PRICE	UOM	COMMENT
No. 57 Aggregate-Pick Up	\$16.00	Ton	
No. 67 Aggregate-Pick Up	\$17.00	Ton	
No. 78 Aggregate-Pick Up	\$18.00	Ton	
No. 89 Aggregate-Pick Up	\$18.00	Ton	
No. 810 Aggregate-Pick Up	\$13.00	Ton	
Surge Stone-Delivered up to 5 miles	\$19.75	Ton	
Surge Stone-Delivered 6-10 miles	\$20.39	Ton	
Surge Stone Delivered 11-15 miles	\$21.89	Ton	
Surge Stone Delivered 16-20 miles	\$22.75	Ton	
Surge Stone Delivered 21-25 miles	\$23.68	Ton	
Dense Graded Base-Delivered up to 5 miles	\$17.75	Ton	
Dense Graded Base-Delivered 6-10 miles	\$18.39	Ton	
Dense Graded Base-Delivered 11-15 miles	\$19.89	Ton	
Dense Graded Base-Delivered 16-20 miles	\$20.75	Ton	
Dense Graded Base-Delivered 21-25 miles	\$21.68	Ton	
1/2" Crushed Stone Base-Delivered up to 5 miles	\$17.75	Ton	
1/2" Crushed Stone Base-Delivered 6-10 miles	\$18.39	Ton	
1/2" Crushed Stone Base-Delivered 11-15 miles	\$19.89	Ton	
1/2" Crushed Stone Base-Delivered 16-20 miles	\$20.75	Ton	
1/2" Crushed Stone Base-Delivered 21-25 miles	\$21.68	Ton	
1 1/2" Crushed Stone Base-Delivered up to 5 miles	\$17.75	Ton	
1 1/2" Crushed Stone Base-Delivered 6-10 miles	\$18.39	Ton	
1 1/2" Crushed Stone Base Delivered 11-15 miles	\$19.89	Ton	
1 1/2" Crushed Stone Base-Delivered 16-20 miles	\$20.75	Ton	
1 1/2" Crushed Stone Base-Delivered 21-25 miles	\$21.68	Ton	
Class 1 Rip Rap-Delivered up to 5 miles	\$23.75	Ton	
Class 1 Rip Rap-Delivered 6-10 miles	\$24.39	Ton	
Class 1 Rip Rap-Delivered 11-15 miles	\$25.89	Ton	
Class 1 Rip Rap-Delivered 16-20 miles	\$26.75	Ton	
Class 1 Rip Rap-Delivered 21-25 miles	\$27.68	Ton	
Class 2 Rip Rap-Delivered up to 5 miles	\$24.25	Ton	



# HUNTSVILLE

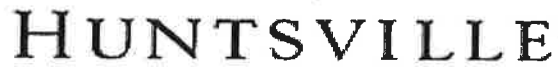
Finance Department  
Procurement Services Division

## CONTRACT/BID AWARD RECOMMENDATION FORM

Continuation – Page 3

<b>TO:</b>	<u>Procurement</u>	<b>DATE:</b>	<u>March 31, 2022</u>
<b>FROM:</b>	<u>Chris McNeese</u>	<b>DEPT:</b>	<u>Public Works Services</u>
<b>BID #:</b>	<u>48-2022-55-3</u>	<b>COMMODITY/SERVICE:</b>	<u>Crushed Stone &amp; Aggregate Base</u>

DESCRIPTION	PRICE	UOM	COMMENT
Class 2 Rip Rap-Delivered 6-10 miles	\$24.89	Ton	
Class 2 Rip Rap-Delivered 11-15 miles	\$26.39	Ton	
Class 2 Rip Rap-Delivered 16-20 miles	\$27.25	Ton	
Class 2 Rip Rap-Delivered 21-25 miles	\$28.18	Ton	
No 2 Crushed Stone-Delivered up to 5 miles	\$19.75	Ton	
No. 2 Crushed Stone-Delivered 6-10 miles	\$20.39	Ton	
No. 2 Crushed Stone-Delivered 11-15 miles	\$21.89	Ton	
No. 2 Crushed Stone-Delivered 16-20 miles	\$22.75	Ton	
No. 2 Crushed Stone-Delivered 21-24 miles	\$23.68	Ton	
No. 57 Crushed Stone-Delivered up to 5 miles	\$20.75	Ton	
No. 57 Crushed Stone-Delivered 6-10 miles	\$21.39	Ton	
No. 57 Crushed Stone-Delivered 11-15 miles	\$22.89	Ton	
No. 57 Crushed Stone-Delivered 16-20 miles	\$23.75	Ton	
No. 57 Crushed Stone-Delivered 21-24 miles	\$24.68	Ton	
No. 67 Crushed Stone-Delivered up to 5 miles	\$21.75	Ton	
No. 67 Crushed Stone-Delivered 6-10 miles	\$22.39	Ton	
No. 67 Crushed Stone-Delivered 11-15 miles	\$23.89	Ton	
No. 67 Crushed Stone-Delivered 16-20 miles	\$24.75	Ton	
No. 67 Crushed Stone-Delivered 21-25 miles	\$25.68	Ton	
No. 78 Crushed Stone-Delivered up to 5 miles	\$22.75	Ton	
No. 78 Crushed Stone-Delivered 6-10 miles	\$23.39	Ton	
No. 78 Crushed Stone-Delivered 11-15 miles	\$24.89	Ton	
No. 78 Crushed Stone-Delivered 16-20 miles	\$25.75	Ton	
No. 78 Crushed Stone-Delivered 21-25 miles	\$26.68	Ton	
No. 89 Crushed Stone-Delivered up to 5 miles	\$22.75	Ton	
No. 89 Crushed Stone-Delivered 6-10 miles	\$23.39	Ton	
No. 89 Crushed Stone-Delivered 11-15 miles	\$24.89	Ton	
No. 89 Crushed Stone-Delivered 16-20 miles	\$25.75	Ton	
No. 89 Crushed Stone-Delivered 21-25 miles	\$26.68	Ton	
No. 810 Crushed Stone-Delivered up to 5 miles	\$17.75	Ton	
No. 810 Crushed Stone-Delivered 6-10 miles	\$18.39	Ton	



# CONTRACT/BID AWARD RECOMMENDATION FORM

<b>TO:</b>	<u>Procurement</u>	<b>DATE:</b>	<u>March 31, 2022</u>
<b>FROM:</b>	<u>Chris McNeese</u>	<b>DEPT:</b>	<u>Public Works Services</u>
<b>BID #:</b>	<u>48-2022-55-3</u>	<b>COMMODITY/SERVICE:</b>	<u>Crushed Stone &amp; Aggregate Base</u>

[illegible]



Finance Department  
Procurement Services Division

## CONTRACT/BID AWARD RECOMMENDATION FORM

TO: Procurement Services DATE: April 4, 2022  
FROM: LaRissa Schroeder DEPT: Finance  
BID #: 41-2022-83-1 COMMODITY/SERVICE: Safety Toe & Protective Footwear

AGREEMENT BETWEEN CITY OF HUNTSVILLE AND TRI-COUNTY SHOES, INC.

RECOMMENDATION: Recommend to award bid to sole responsive bidder, Tri-County Shoes, Inc. dba Red Wing Shoe Store

DESCRIPTION	PRICE	UOM	COMMENT
Total Bid Price	\$6310.00		
Discount % Off List Price for Items Not Listed	20%		
(See attached Bidder Pricing Form for itemized bid pricing)			

INITIAL PURCHASE: As Needed  
FUNDING SOURCE: Varies  
TERM OF CONTRACT: ☐ One Time  
☒ One Year w/ Additional One Year Extensions as Allowable by State Law  
☐ One Year  
☐ Three Months  
☐ 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.

Tamara M. Yancy Digitally signed by Tamara M. Yancy  
Date: 2022.04.04 12:17:54 -05'00'

4/4/2022

Department Head

Date

Penny L Smith Digitally signed by Penny L Smith  
Date: 2022.04.04 13:39:43 -05'00'

4/4/2022

Procurement Manager

Date

Email completed form to [Procurement@huntsvilleal.gov](mailto:Procurement@huntsvilleal.gov)



Finance Department  
Procurement Services Division

## CONTRACT/BID AWARD RECOMMENDATION FORM

TO: Procurement Services DATE: 4/4/22  
FROM: Kerri Bevilacqua DEPT: Water Pollution Control  
BID #: 38-2022-80-1 COMMODITY/SERVICE: Sanitary Sewer Materials & Supplies

AGREEMENT BETWEEN CITY OF HUNTSVILLE AND Core & Main, LP

RECOMMENDATION: The department recommends awarding to the sole responsive bidder,  
Core & Main, LP.

DESCRIPTION	PRICE	UOM	COMMENT
Grand Total for All Items			\$3,230,181.96
Discount % off List Price for Related Bid Items Not Listed	20%		
(See attached bidder pricing form for itemized pricing)			

INITIAL PURCHASE: As Needed  
FUNDING SOURCE: Various  
TERM OF CONTRACT: ☐ One Time  
☒ One Year w/ Additional One Year Extensions as Allowable by State Law  
☐ One Year  
☐ Three Months  
☐ 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.

Randall Stewart Digitally signed by Randall Stewart  
Date: 2022.04.04 10:37:27 -05'00'

Department Head

Date

Tamara M. Yancy Digitally signed by Tamara M.  
Yancy  
Date: 2022.04.04 12:55:53 -05'00'

4/4/2022

Procurement Manager

Date

Email completed form to [Procurement@huntsvilleal.gov](mailto:Procurement@huntsvilleal.gov)