

Huntsville, Alabama

308 Fountain Circle Huntsville, AL 35801

Cover Memo

Meeting Type: City Council Regular Meeting Meeting	File ID: TMP-3936	
Department: Finance		
Subject:	Type of Action:	Approval/Action
Resolution authorizing the Mayor to enter into Agreed outlined in the attached Summary of Bids for Accepta		meeting specifications as
Resolution No.		
Finance Information:		
Account Number: See additional comments below.		
City Cost Amount: \$ Varies based on Contract pricing	ng structures.	
Total Cost: \$ Varies 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	nts.	
Update of Bids:		
Scott Lighting Supply, Co., Inc Electrical Items (Ge	eneral Services)	

RESOI	UTION	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

AGREEMENT

Scott Lighting Supply, Co., Inc

Electrical Items

One Year W/Extensions

ADOPTED this the 14th day of March, 2024.

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

APPROVED this the <u>14th</u> day of <u>March</u>, 2024.

Mayor of the City of Huntsville, Alabama



Finance Department Procurement Services Division

CONTRACT/BID AWARD RECOMMENDATION FORM

FROM: J BID #: 2		DATE: DEPT: MMODITY/SERVICE:		2/16/24 General Services Electrical Items		
AGREEMENT	BETWEEN CITY OF HI	INTSVILLE A	ND Scott Li	ghting Supp	oly, Co., Inc.	
RECOMMENI for the Electrica		Services Departr	nent recomn	nends Scott	Lighting Supply, Co., Inc.	
	DESCRIPTION		PRICE	UOM	COMMENT	
	PS640F 6V 4AH Battery		\$10.00	20.11	COMMENT	
F3	32T8/TL941/ ALTO Flu Lar	mn	\$2.30		•	
	MNIA21/LED/SW/120-277		\$12.50			
	T-LED14.5T8-48G-840-DX		\$4.80			
	T-LED14.5T8-48G-850-D2		\$4.80			
	D28/FilamentLED/CL/120-		\$49.95			
FK'	T-LED27PSHID-E26-850-D)/G4	\$34.00			
INITIAL PURCHASE: FUNDING SOURCE: TERM OF CONTRACT: One Time One Year w/ Additional One Year Extensions as Allowable by State Law One Year Three Months Other (Explain)						
provisions of an and I have not so other Proposer/E	ave complied with all laws, y contract and/or grant agree ought by collusion with the Bidder in this procurement.	ements applicab	le to this pro	curement pi	rocess. In addition, my staff	
John Lan	Digitally signed by John Lang Date: 2024 02:16 12:46:24 -06'00'					
Department Hea	ıd	Date				
	Digitally signed by Tamara M					
1.4.5.1	Yancy Date: 2024 02 16 13:13:14 -06'00'	2.16.2024				
Procurement Ma	anager	Date				

Email completed form to Procurement@huntsvilleal.gov