

### Huntsville, Alabama

308 Fountain Circle Huntsville, AL 35801

### Cover Memo

Meeting Type: City Council Regular Meeting Meet	File ID: TMP-3052		
Department: Finance			
Subject:	Type of Action:	Approval/Action	
Resolution authorizing the Mayor to enter into agree outlined in the attached Summary of Bids for Accept		meeting specifications as	
Resolution No.			
Finance Information:			
Account Number: See additional comments below.			
City Cost Amount: \$ Various based on Contract pri	cing structures.		
Total Cost: \$ Various based on Contract pricing stru	ictures.		
Special Circumstances:		8:	
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	ents.		
Update of Bids:			
Core & Main, LP - Concrete Pipe, Inlets Boxes, Stor	m Pipe & PVC Inlets (Publi	c Works Services) \$15,000.00	
W.H. Thomas Oil Company, Inc Grease, Oil & Lu	bricants (Fleet Services)		
Snap-On Industrial, Div. IDSC Holdings, LLC - Med	chanics Hand Tools (Fleet S	ervices)	

#### Meeting Type: City Council Regular Meeting Meeting Date: 6/22/2023

File ID: TMP-3052

Bryan L. Crisp dba Eddie Posey Garage, LLC - General Mechanical Auto/Truck Repair (Water Pollution Control

Huntsville Fence Company - Fencing Materials & Labor (General Services)

Univar Solutions USA, Inc - Wastewater Treatment Chemicals (Water Pollution Control)

Hawkins, Inc.

Brenntag Mid-South, Inc.

Harcros Chemicals, Inc.

RESOLUTION NO. 3	23 -
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**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
Core & Main, LP	Concrete Pipe, Inlets Boxes, Storm Pipe & PVC Inlets	One Year W/Extensions
W.H. Thomas Oil Company, Inc.	Grease, Oil & Lubricants	One Year W/Extensions
Snap-On Industrial, Div. IDSC Holdings, LLC	Mechanics Hand Tools	One Year W/Extensions
Bryan L. Crisp dba Eddie Posey Garage, LLC	General Mechanical Auto/Truck Repair	One Year W/Extensions
Huntsville Fence Company	Fencing Materials & Labor	One Year W/Extensions
Univar Solutions USA, Inc. Hawkins, Inc. Brenntag Mid-South, Inc. Harcros Chemicals, Inc.	Wastewater Treatment Chemicals	One Year W/Extensions

ADOPTED this the 22nd day of June, 2023.

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

APPROVED this the 22nd day of June, 2023.

Mayor of the City of Huntsville, Alabama



#### CONTRACT/BID AWARD RECOMMENDATION FORM

TO: Procurement Services			_		June 9, 2023	
FROM:	Chris McNeese	<b>DEPT:</b> Public Works Services		orks Services		
BID #:	BID #: 59-2023-55 COMMODITY/SERVICE: Concrete Pipe, IB, SI			Pipe, IB, SP & PVC Inlets		
AGREEME	NT BETWEEN CITY OF HU	J <b>NTSVILLE AN</b>	ND Core &	Main, LP		
RECOMME	ENDATION: It is recomme	nded that Core &	Main, LP,	be awarded	the bid.	
-						
	DESCRIPTION		PRICE	UOM	COMMENT	
	CATEGORY "A"					
15	5" Class III Reinforced Concrete	e Pipe	\$25.00	EA		
18	3" Class III Reinforced Concrete	e Pipe	\$29.00	EA		
24	" Class III Reinforced Concrete	e Pipe	\$43.00	EA		
18"x11" Fla	ared End Reinforced Con. Rnd	Pipe Spigot End	\$875.00	EA		
22"x13" Fla	red End Reinforced Con. Rnd I	Pipe Spigot End	\$950.00	EA		
15" Flared	d End Reinforced Con. Rnd. Pip	e Spigot End	\$650.00	EA		
FUNDING S TERM OF	CONTRACT: One Time	w/ Additional O		tensions as A	Allowable by State Law	
provisions of and I have no	LS: I have complied with all laws, any contract and/or grant agree of sought by collusion with the re er/Bidder in this procurement.	ements applicable	e to this pro	curement pr	ocess. In addition, my staff	
Chris McN	leese Digitally signed by Chris McNeese Date: 2023.06.09 10:36:47 -05'00'					
Department 1	Head	Date				
Procurement	Digitally signed by Tamara M. Yancy Date: 2023.06.09 13:05:33 -05'00'	6/9/2023 Date				



#### CONTRACT/BID AWARD RECOMMENDATION FORM

Continuation - Page 2

TO:

Procurement Services

DATE:

June 9, 2023

FROM:

Chris McNeese

**DEPT:** 

Public Works Services

**BID** #:

59-2023-55

COMMODITY/SERVICE:

Concrete Pipe, IB, SP & PVC Inlets

DESCRIPTION	PRICE	UOM	COMMENT
18" Flared End Reinforced Con. Rnd. Pipe Spigot End	\$800.00	EA	
24" Flared End Reinforced Con.Rnd. Pipe Spigot End	\$900.00	EA	
6" V Ft. Large Precast Inlet Box 4'2"x4'2" Flat Top	\$350.00	EA	
6" V Ft. Large Precast Inlet Box 4'2" x 4'2" Riser	\$750.00	EA	
CATEGORY "B"			11-
15" ADS HP Storm Pipe	\$20.80	EA	
18" ADS HP Storm Pipe	\$26.53	EA	
10" Nyloplast Inlets w/Standard Grates under 5'	\$578.00	EA	
12" Nyloplast Inlets w/Standard Grates under 5'	\$850.00	EA	
10" Nyloplast Inlets w/Standard Grates over 5'	\$615.00	EA	
12" Nyloplast Inlets w/Standard Grates over 5'	\$1,035.00	EA	
15" ADS N-12 PE Tee Dual Wall	\$378.64	EA	
18" ADS N-12 PE Tee Dual Wall	\$531.17	EA	
24" ADS N-12 PE Tee Dual Wall	\$821.22	EA	
POPIT Plug for RCP Pipe L/H	\$5.00	EA	
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			3 887
100 Mer.			



#### CONTRACT/BID AWARD RECOMMENDATION FORM

TO: Procurement FROM: Autumn McCord BID #: 54-2023-15 COMM	DATE: DEPT: ODITY/SERVICE:	06/02/20 Fleet Se Grease,				
AGREEMENT BETWEEN CITY OF HU	NTSVILLE AND W.H.	Thomas Oil	Company, Inc.			
RECOMMENDATION: Recommend to	award the bid items liste	ed to W. H Th	nomas Oil Company, Inc.			
as the low, responsive bidder.						
DESCRIPTION	PRICE	UOM	COMMENT			
I. ENGINE OIL	11402					
A. SAE 30 (Non-Detergent)			Starfire ND SAE30			
55 Gal Container Min Order	11.30	Per Gal				
1 Qt Container Min Order Cas	e 3.61	Per Qt				
B. 5W20 Synthetic Blend (Motorc			Motorcraft 5W-20			
Bulk 200 Gal Min Order	14.85	Per Gal	Synethetic Blend			
1 Qt Container Min Order Cas	e 5.48	Per Qt				
INITIAL PURCHASE: FUNDING SOURCE:  TERM OF CONTRACT: One Year w/ Additional One Year Extensions as Allowable by State Law One Year						
APPROVALS:  My staff and I have complied with all laws, reprovisions of any contract and/or grant agreed and I have not sought by collusion with the reother Proposer/Bidder in this procurement.  John Lang  Digitally signed by John Lang Date: 2023.06.02 12:45:21-05:00  Department Head  Digitally signed by Tamara M. Yancy Date: 2023.06.06 11:33:28-05:00	nents applicable to this	orocurement p	process. In addition, my staff			
	Date					



#### CONTRACT/BID AWARD RECOMMENDATION FORM

Continuation - Page 2

TO: Procurement DATE: 06/02/2023
FROM: Autumn McCord DEPT: Fleet Services

BID #: 54-2023-15 COMMODITY/SERVICE: Grease, Oil & Lubricants

DESCRIPTION	PRICE	UOM	COMMENT
C. 5W30 Synthetic Blend (Motorcraft)			Motorcraft 5W-30
Bulk 200 Gal Min Order	14.85	Per Gal	Synthetic Blend
1 Ot Container Min Order Case	5.48	Per Qt	
D. 15W40 Oil (DELO 400, CK-4/SN)			Chevron DELO 400 SDE
Bulk 200 Gal Min Order	13.62	Per Gal	15W40 (CK-4)
1 Gal Container Min Order Case	18.23	Per Gal	
1 Qt Container Min Order Case	18.23	Per Qt	
II. HYDRAULIC TRANSMISSION FLUID			
A. Allison-GMC FOR C-3 Fluid (See App D Specs)			Chevron ATF MD-3
5 Gal Container Min Order	12.11	Per Gal	
Bulk 200 Gal Min Order	10.86	Per Gal	
B. Allison-TES 668			Chevron DELO Syn ATF
55 Gal Container Min Order	26.50	Per Gal	668
Bulk 200 Gal Min Order	26.25	Per Gal	
III. AUTOMATIC TRANSMISSION FLUID			
A. Approved By Ford Motor Co, GM & Chyrsler Corp	/A		Havoline Full Synthetic
Bulk 200 Gal Min Order	23.99	Per Gal	MV ATF
IV. ANTI-WEAR HYDRAULIC OIL			
A. ISO Grade 32 - Premium Grade			Chevron Hyd Oil AW32
Bulk 200 Gal Min Order	8.97	Per Gal	
B. ISO Grade 46 - Premium Grade			Chevron Hyd Oil AW46
Bulk 200 Gal Min Order	8.97	Per Gal	
V. GEAR OIL (API Service GL-5)			
A. ISO 220 Universal	1)		Chevron DELO Gear
400 LB Drum Container Min Order	2.47	Per LB	80W-90
VI. DIESEL EXHAUST FLUID (DEF)			
A. ISO 22241-1, 22241-2, 22241-3			Certified DEF
2.5 Gal Container	3.95	Per Gal	
VII. SYNTHETIC BLEND GEAR OIL			
A. 75W140 (See App D Specs)			Starfire SB Gear Oil
1500 LBS Min Order	2.04	Per LB	75W-140



# CONTRACT/BID AWARD RECOMMENDATION FORM

Continuation – Page 3

TO: Procurement DATE: 06/02/2023
FROM: Autumn McCord DEPT: Fleet Services

BID #: 54-2023-15 COMMODITY/SERVICE: Grease, Oil & Lubricants

DESCRIPTION	PRICE	UOM	COMMENT
VIII. GREASE			
A. Ultra Duty			Chevron Multifak EP2
120 LB Drum	406.80	Per Drum	
444 LB Drum	1,284.00	Per Drum	
B. Chevron Ultra Duty			Chevron Ultra Duty EP2
120 LB Drum	487.20	Per Drum	
444 LB Drum	1,580.00	Per Drum	
C. Extreme Pressure Grease			Chevron Ultra Duty EP2
120 LB Drum	487.20	Per Drum	
444 LB Drum	1,580.00	Per Drum	
IX. REMOTE ACCESS TANK MONITORING SYSTEM			
Annual Cost per Bulk Tank (Includes LTE Cellular Svc)	240.00	Per Tank	
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		1	
			1
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### CONTRACT/BID AWARD RECOMMENDATION FORM

TO: Procurement DATE: 06/08/23 FROM: Autumn McCord DEPT: Fleet Services BID #: 55-2023-15 COMMODITY/SERVICE: Mechanics Hand Tools  AGREEMENT BETWEEN CITY OF HUNTSVILLE AND Snap-On Industrial, Div. IDSC Holdings,LLC  RECOMMENDATION: Please award the bid to Snap-On Industrial, the sole and responsive bidder.						
	DESCRIPTION		PRICE	UOM	COMMENT	
	t Percentage off List Pric				0 0 1 1 1 1 1 1 1	
	PIECE 1/4 SOCKET SET		\$148.30	EACH	PRICE W/DISCOUNT	
	E 1/4 SHALLOW SOCKI		\$43.77	EACH	PRICE W/DISCOUNT	
	CE 1/4 DEEP SOCKET		\$67.68	EACH	PRICE W/DISCOUNT	
4. 3/8	LONG HANDLE RATO	CHET	\$33.61	EACH	PRICE W/DISCOUNT	
5. 13-PIECE	3/8 SHALLOW SOCKE	ET SET SAE	\$57.75	EACH	PRICE W/DISCOUNT	
6. 13-PIE	CE 3/8 DEEP SOCKET	SET SAE	\$89.17	EACH	PRICE W/DISCOUNT	
INITIAL PURCHASE:  FUNDING SOURCE:  TERM OF CONTRACT:  One Year w/ Additional One Year Extensions as Allowable by State Law  One Year  Three Months  Other (Explain)						
and I have not sou	ght by collusion with the der in this procurement.	ements applicab	le to this prod	curement pr	rocess. In addition, my staff	
	Date: 2023.06.08 08:21:35 -05'00'					
Department Head		Date				
Procurement Mana	Digitally signed by Tamara M Yancy Date: 2023.06.08 12:18:51 -05'00'	6/8/2023 Date				

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



### CONTRACT/BID AWARD RECOMMENDATION FORM

Continuation - Page 2

TO:	Procurement	DATE:	06/08/23	
FROM:	Autumn McCord	DEPT:	Fleet Services	
BID #:	55-2023-15	COMMODITY/SERVICE:	Mechanics Hand Tools	

DESCRIPTION	PRICE	UOM	COMMENT
7. 10-PIECE 3/8 DRIVE HEX BIT SET SAE	\$82.93	EACH	PRICE W/DISCOUNT
8. 7-PIECE 3/8 DRIVE HEX BIT SET MM	\$30.95	EACH	PRICE W/DISCOUNT
9. 2 1/4-4 INCH OIL FILTER PLIERS	\$47.08	EACH	PRICE W/DISCOUNT
10. 5-PIECE PREMIUM SCREWDRIVER SET	\$33.26	EACH	PRICE W/DISCOUNT
11. 7-PIECE NUTDRIVER SET SAE	\$47.59	EACH	PRICE W/DISCOUN
12. 6-PIECE PLIERS SET	\$109.03	EACH	PRICE W/DISCOUN
13. 3-PIECE PRYBAR SET	\$71.38	EACH	PRICE W/DISCOUN
14. 24OZ DEAD BLOW HAMMER	\$26.68	EACH	PRICE W/DISCOUN
15. 16OZ BALL PEIN HAMMER	\$20.79	EACH	PRICE W/DISCOUN
16. 4-PIECE MINI PICK SET	\$42.35	EACH	PRICE W/DISCOUN
17. IMPACT DRIVER SET	\$80.85	EACH	PRICE W/DISCOUN
18. 11-PIECE WRENCH SET STANDARD	\$173.25	EACH	PRICE W/DISCOUN
19. 12-PIECE WRENCH SET METRIC	\$151.07	EACH	PRICE W/DISCOUN
LASER ETCHING	\$1.50	EACH	PER TOOL



#### CONTRACT/BID AWARD RECOMMENDATION FORM

TO:	Procurement Services			6/8/23		
FROM: Kerri Bevilacqua		DEPT:		Water Pol	lution Control	
BID #:	57-2023-76 CC	OMMODITY/SER	RVICE:	Gen. Mecl	nanical Auto/Truck Repair	
RECOMM	ENT BETWEEN CITY OF  ENDATION: The departisp dba Eddie Posey Garage	rtment recommends				
	DESCRIPTION		PRICE	UOM	COMMENT	
Shop	Labor Rate for Vehicles of	1-Ton or Less	\$95.00	HR		
	abor Rate for Vehicles over		\$125.00	HR		
<b>FUNDING</b>	CONTRACT: One 1 One 2 One 3 One 3	76110-513030-0000 Fime Year w/ Additional		tensions as A	llowable by State Law	
provisions of and I have nother Propos	LS: It have complied with all last any contract and/or grant a not sought by collusion with ser/Bidder in this procurement by the ser/Bidder in this procurement of the wart Digitally signed by Randall Stew.	agreements applical the recommended l ent.	ble to this pro	curement pro	cess. In addition, my staff	
Department	Deden Lowingsbook Constant	Date				
Department	Digitally signed by Tamara M.	Date				
08	Yancy Date: 2023.06.09 13:27:30 -05'0	6/9/2023				
Procuremen	t Manager	Date				

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



### CONTRACT/BID AWARD RECOMMENDATION FORM

TO: FROM: BID #:	Procurement Services  John Lang  58-2023-14  COM	MMODITY/SER	DATE: DEPT: RVICE:	6/1/23 General S Fencing N	Services Materials & Labor
AGREEMEN	T BETWEEN CITY OF I	HUNTSVILLE A	ND Huntsv	ille Fence Co	ompany
RECOMMENT for the Fencin	NDATION: The General g Labor and Materials bid.	l Services Depart	ment recomn	nends Huntsv	ville Fence Company
	DESCRIPTION		PRICE	UOM	COMMENT
	See Bid Tabulation		11402	00.11	COMMENT
<del></del>					
7					
		•			
FUNDING SO TERM OF CO	ONTRACT: One Tim	nr w/ Additional C nr onths		ensions as A	llowable by State Law
APPROVALS	<b>3:</b>				
My staff and I provisions of a and I have not	have complied with all laws ny contract and/or grant agre sought by collusion with the Bidder in this procurement.	eements applicable	le to this prod	curement pro-	cess. In addition, my staff
John Lar	Digitally signed by John Lang Date: 2023.06.01 14:26:08 -05'00'				
Department He	ad	Date			
005	Digitally signed by Tamara M. Yancy	6/1/2023			
Procurement M	Date: 2023.06.01 16:04:56 -05'00'	Date			
		Date			



#### CONTRACT/BID AWARD RECOMMENDATION FORM

FROM: Ke	ocurement Services rri Bevilacqua -2023-76 COMI		DATE: DEPT: VICE:		6/8/23 Water Pollution Control Wastewater Treatment Chemicals	
AGREEMENT B	BETWEEN CITY OF HU	UNTSVILLE A	ND Univar	Solutions	USA, Inc.	
RECOMMENDA first call responsiv	ATION: The departme				lutions USA, Inc. as the er for Category 1.	
	DESCRIPTION		PRICE	UOM	COMMENT	
40% Aqueous	Sodium Bisulfite-Bulk (4	000 Gal Oty)	\$2.995	GAL	1st Call Resp. Low Bidder	
12.5% Sodium Hypochlorite-Bulk (4500 Gal Qty)			\$3.11	GAL	2nd Call Resp. Bidder	
INITIAL PURCI FUNDING SOUI TERM OF CON	RCE: 6000-76-7611  TRACT: One Time	w/ Additional Conths		tensions as	s Allowable by State Law	
provisions of any and I have not sou other Proposer/Bio	ve complied with all laws, contract and/or grant agreight by collusion with the dder in this procurement.  Art Digitally signed by Randall Stewart Date: 2023.06.08 15:11:27 -0500'	ements applicab	le to this pro	curement	ement Rules, and the process. In addition, my staff in any advantage over any	
	41 C Date: 2023.06.08 15:11:27 -05'00'	D-4-				
Department Head	Digitally signed by Tamara M, Yancy Date: 2023.06.09 13:33:13 -05'00'	Date				
Procurement Man	ager	Date				



#### CONTRACT/BID AWARD RECOMMENDATION FORM

TO: FROM: BID #:	Procurement Services Kerri Bevilacqua 56-2023-76 COMMODITY/S	DATE: DEPT: ERVICE:	6/8/23 Water Pollution Control Wastewater Treatment Chemicals			
AGREEMEN	T BETWEEN CITY OF HUNTSVILL	E AND <u>Hawkin</u>	s, Inc.			
RECOMMENT responsive lov	NDATION: The department recommer w bidder for Categories 3 & 6 and the second					
f -	DESCRIPTION	PRICE	UOM	COMMENT		
12.5% S	\$3.06	GAL	1st Call Resp. Low Bidder			
	is Sod. Bisulfite/Sod. Hydrogen Sulfite-To		GAL	1st Call Resp. Low Bidder		
	(320 Gal Qty)					
	odium Hypochlorite-Drums (55 Gal Qty)	\$4.16	GAL	2nd Call Resp. Bidder		
40% Aqueous	s Sod. Bilsulfite/Sod.Hydrogen Sulfite-Dr	ums \$4.47	GAL	2nd Call Resp. Bidder		
-	(55 Gal Qty)					
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 a and I have not	S: have complied with all laws, regulations, any contract and/or grant agreements appliance sought by collusion with the recommendar/Bidder in this procurement.	cable to this pro	curement	process. In addition, my staff		
Randall Stewart Digitally signed by Randall Stewart Date: 2023.06.08 15:11:07 -05'00'						
Department H	ead Date	<b>=</b>				
_085	Digitalty signed by Tamara M. Yancy Date: 2023.06.09 13:33:38 -05'00'	:				
Procurement N	Manager Date					



### CONTRACT/BID AWARD RECOMMENDATION FORM

DATE:

Procurement Services

TO:

FROM: Kerri Bevi		cqua L	EPT:		water Pollution Control	
BID #:	56-2023-76	COMMODITY/SERV	ICE: Wastewater Treatment Chemic			
				er ) 1		
AGREEMI	ENT BETWEE	N CITY OF HUNTSVILLE AN	ID Harcros	Chemical	s, Inc.	
		T1 1	111 4.	II	Name to the first	
	ENDATION:	The department recommends a				
call respons	sive low bidder	for Categories 1, 2 and 5 and the s	second call	responsive	Bidder for Category 6.	
	DESC	CRIPTION	PRICE	UOM	COMMENT	
12.59/		hlorite-Bulk (4500 Gal Qty)	\$2.63	GAL	1st Call Resp. Low Bidder	
		hlorite-Drums (55 Gal Qty)	\$3.49	GAL	1st Call Resp. Low Bidder	
		ite/Sod.Hydrogen Sulfite-Drums	\$3.99	GAL	1st Call Resp. Low Bidder	
4070 Aque		Gal Qty)	\$3.77	UAL	1st Call Resp. Lew Blader	
40% Aque		ite/Sod. Hydrogen Sulfite-Totes	\$3.67	GAL	2nd Call Resp. Bidder	
10701114		Gal Oty)	40.10			
		One Year w/ Additional O One Year Three Months Other (Explain)	ne Year Ex	tensions a	s Allowable by State Law	
APPROVA	15.					
My staff and provisions of and I have r	d I have complied fany contract a	ed with all laws, regulations, City and/or grant agreements applicable llusion with the recommended Pris procurement.	e to this pro	curement	process. In addition, my staff	
Randall S	Stewart Digitally signals: 2023	ned by Randall Stewart .06.08 15:10:45 -05'00'				
Department	Digitally sig	Date ned by Tamara M06.09 13:34:29 -05'00'				
Procurement Manager Date						
Email comr	oleted form to P	rocurement@huntsvilleal.go	v			



#### CONTRACT/BID AWARD RECOMMENDATION FORM

TO: FROM: BID #:	Procurement Services Kerri Bevilacqua 56-2023-76 COM		DATE: DEPT: VICE:		ollution Control ater Treatment Chemicals
AGREEME	NT BETWEEN CITY OF H	IUNTSVILLE A	ND Brennta	g Mid-Sou	th, Inc.
RECOMME second call re	NDATION: The department of the		awarding to	Brenntag N	1id-South, Inc. as the
	DESCRIPTION		PRICE	UOM	COMMENT
12 5% 5	Sodium Hypochlorite-Totes (3	320 Gal Oty)	\$3.20	GAL	2nd Call Resp. Bidder
	eous Sodium Bisulfite-Bulk (		\$3.47	GAL	2nd Call Resp. Bidder
INITIAL PU FUNDING S TERM OF C	OURCE: 6000-76-761 CONTRACT: One Tim One Yea One Yea Three M Other (E	ar w/ Additional ( ar Ionths		tensions as	Allowable by State Law
provisions of and I have no other Propose	I have complied with all laws any contract and/or grant agret sought by collusion with the or/Bidder in this procurement.  EWart Digitally signed by Randall Stewart Date: 2023.06.08 15:10:24-05'00'	eements applicable recommended P	le to this pro	curement p	rocess. In addition, my staff
Department H	Digitally signed by Tamara M. Yancy Date: 2023.06.09 13:34:03 -05'00'	Date			
Procurement		Date			