

Huntsville, Alabama

308 Fountain Circle Huntsville, AL 35801

Cover Memo

Meeting Type: City Council Regular Meeting Meeting Date: 5.	/11/2023 File ID	D: TMP-2922
Department: Finance		
Subject:	Type of Action: Approval/A	Action
Resolution authorizing the Mayor to enter into Agreements with outlined in the attached Summary of Bids for Acceptance.	the low bidders meeting spec	cifications as
Resolution No.		
<u>Finance Information:</u>		
Account Number: See additional comments below.		
City Cost Amount: \$ Various based on Contract pricing structure	res.	
Total Cost: \$ Various 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 □ District	t 4	
Additional Comments: Standard of periodic bid utilizes by various departments.		
Update of Bids:		
Albertville Mulch Co., LLC - Landscaping Mulch Products (Lan	dscape Management)	
Turfgrass of Tennessee, LLC - Sod and Sprigs (Landscape Mana		
Hydra Service, Inc High Speed Turbo Blowers (Water Pollutio	n Control) \$1,017,870.00	

Meeting Type: City Council Regular Meeting Meeting Date: 5/11/2023 File ID: TMP-2922

Hydra Service, Inc. - Submersible Non-Cog Wastewater Pumps (Water Pollution Control) \$651,700.00

RESOI	LUTION	NO. 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
Albertville Mulch Co., LLC	Landscaping Mulch Products	One Year W/Extensions
Turfgrass of Tennessee, LL	C Sod and Sprigs	One Year W/Extensions
Hydra Service, Inc.	High Speed Turbo Blowers	One Year
Hydra Service, Inc.	Submersible Non-Clog WW Pumps	One Year W/Extensions

ADOPTED this the 11th day of May, 2023.

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

APPROVED this the <u>11th</u> day of <u>May</u>, 2023.

Mayor of the City of Huntsville, Alabama



Finance Department Procurement Services Division

CONTRACT/BID AWARD RECOMMENDATION FORM

TO: FROM: BID #:	Procurement Brian Walker 44-2023-52 CO	MMODITY/SE	DATE: DEPT: RVICE:	Landso	27, 2023 cape Management caping Mulch Products
AGREEME	ENT BETWEEN CITY OF	HUNTSVILLE	AND Alberty	ille Mulch	ı Co., LLC
RECOMMI were the low	ENDATION: It is recommended by the second section of the sect	mended Albertvi	lle Mulch Co.,	LLC be a	warded the bid as they
	DESCRIPTION		PRICE	UOM	COMMENT
SCRE	ENED FINE PINE BARK 1/	2 & LINDER	15.50	CY	PICKED UP/DELIVERED
	EENED SHREDDED PINE		15.50	CY	PICKED UP/DELIVERED
	REENED SHREDDED PINE		15.50	CY	PICKED UP/DELIVERED
UN	ISCREENED MIXED PINE	BARK 2"	15.50	CY	PICKED UP/DELIVERED
	111				FIGURES GT/BEET VERCED
					l h
FUNDING S TERM OF	Various CONTRACT: One Tin One Ye Three M	ear w/ Additional ear	One Year Ext	ensions as	s Allowable by State Law
provisions of and I have no	I have complied with all law	reements applica e recommended	ble to this prod	curement	process. In addition, my staff
Brian R. W	/alker Digitally signed by Brian R. Walker Date: 2023.04.27 14:47:57 -05'00'	4/27/2023			W.
Department H	Head	Date			
025	Digitally signed by Tamara M. Yancy Date: 2023.04.28 08:26:10 -05'00'	4/28/2023			
Procurement		Date			

Email completed form to Procurement@huntsvilleal.gov



Finance Department Procurement Services Division

CONTRACT/BID AWARD RECOMMENDATION FORM

TO: FROM: BID #:	Procurement Brian Walker 43-2023-52 CO		DATE: DEPT: VICE:	April 27, Landscap Sod and S	e Management
AGREEME	NT BETWEEN CITY OF	HUNTSVILLE AN	ND Turfgr	ass of Tennes	see, LLC
RECOMME they were the	NDATION: It was reco	mmended that Turfg	grass of Te	nnessee, LLC	C be awarded the bid as
-	DESCRIPTION		PRICE	UOM	COMMENT
#419 TIFWA	Y BERMUDA DELIVERE	D/NOT PLANTED	2.07	SQ YD	COMMENT
# 41	9 TIFWAY BERMUDA P	LANTED	3.24	SQ YD	
#419 TI	FWAY BERMUDA ROLL	- PLANTED	97.20	SQ YD	42X100 ROLL
#41	9 TIFWAY BERMUDA -	SPRIGS	4.00	BUSHEL	PLANTED
#419 TIF	WAY BERMUDA - FOB V	/ENDOR SITE	1.98	SQ YD	ILANIED
#419 TIFW	AY BERMUDA - SPRIGS	FOB VENDOR	3.90	BUSHEL	
DOUBLE	EAGLE BLEND FESCUE	- DELIVERED	2.07	SQ YD	NOT PLANTED
FUNDING SO TERM OF CO	ONTRACT: One Ti	ear w/ Additional On ear	e Year Ex	tensions as A	llowable by State Law
and I have not	have complied with all law ny contract and/or grant ag sought by collusion with th Bidder in this procurement	reements applicable e recommended Pro	to this pro	curement pro	cess. In addition, my staff
	alker Digitally signed by Brian R. Walker Date: 2023.04.27 14:47:01 -05'00'	4/27/2023			
Department He	ead	Date			
_08-5	Digitally signed by Tamara M Yancy Date: 2023.04.28 08:24:50 -05'00'	4/28/2023			
Procurement M	lanager	Date			

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Finance Department Procurement Services Division

CONTRACT/BID AWARD RECOMMENDATION FORM

Continuation – Page 2

TO:

Procurement

DATE:

April 27, 2023

FROM:

Brian Walker

DEPT:

Landscape Management

BID #:

43-2023-52

COMMODITY/SERVICE:

Sod & Sprigs

PRICE	UOM	COMMENT
3.24	SQ YD	
97.20	ROLL	42X100
4.00	BUSHEL	
1.98	SQ YD	
3.90	BUSHEL	
6.93	SQ YD	
8.10	SQ YD	
243.00	ROLL	42X100 ROLL SQ YD
6.75	SQ YD	
1		
	3.24 97.20 4.00 1.98 3.90 6.93 8.10 243.00	3.24 SQ YD 97.20 ROLL 4.00 BUSHEL 1.98 SQ YD 3.90 BUSHEL 6.93 SQ YD 8.10 SQ YD 243.00 ROLL



Finance Department Procurement Services Division

CONTRACT/BID AWARD RECOMMENDATION FORM

TO: FROM: BID #:	Procurement Services Kerri Bevilacqua 46-2023-76 COM		DATE: DEPT: VICE:		ollution Control red Turbo Blowers
AGREEMEN	T BETWEEN CITY OF H	IUNTSVILLE AI	ND Hydra	Service, Inc.	
RECOMMEN Hydra Service	NDATION: The department, Inc.	ent recommends a	awarding to	the sole resp	oonsive bidder,
	DESCRIPTION		PRICE	UOM	COMMENT
Sulzer HST 6	5000 SCFM Turbo Blower Se	et-Spring Branch	\$712,080	Lump sum	For Quantity of 2
Sulzer HST 6	6000 SCFM Turbo Blower S	et-Western Area	\$305,790		For Quantity of 1
Suizer Hor (5000 SCI WI Turoo Brower S	ot- w estern Area	\$303,790	Lump sum	For Quantity of 1
-					
INITIAL PUR FUNDING SO TERM OF CO	OURCE: 6000-76-000 ONTRACT: One Tim	00-526000-00000 te r w/ Additional O r onths	 2	tensions as A	Allowable by State Law
provisions of a and I have not	have complied with all laws, ny contract and/or grant agressought by collusion with the /Bidder in this procurement.	ements applicable	e to this pro	curement pro	ocess. In addition, my staff
Randall Ste	Wart Digitally signed by Randall Stewart Date: 2023.04.28 10:41:30 -05'00'				
Department He	ead	Date			
	Digitally signed by Tamara M				
0200	Yancy Date: 2023.04.28 12:14:19 -05'00'	4/28/2023			
Procurement M		Date			

Email completed form to Procurement@huntsvilleal.gov



Finance Department Procurement Services Division

CONTRACT/BID AWARD RECOMMENDATION FORM

TO: FROM: BID #:	Procurement Services Kerri Bevilacqua 47-2023-76 COM		ATE: EPT: ICE:		lution Control ple Non-Clog WW Pumps
AGREEMEN	NT BETWEEN CITY OF H	IUNTSVILLE AN	D Hydra S	Service, Inc.	
RECOMME Hydra Servic		ent recommends av	warding to	the sole respo	onsive bidder,
	DESCRIPTION		PRICE	UOM	COMMENT
Sulzer 250	M-CH2 Submersible Non-Cl	og Wastewater	11102	EA	\$108,616.67
	Pumps	og wastewater		Li L	\$100,010.07
					
INITIAL PU			_		
FUNDING S	OURCE: Various				
TERM OF C	ONTRACT: One Tim	e	_		
	One Yea	r w/ Additional On	e Year Ext	tensions as Al	llowable by State Law
	One Yea	r			is waste by State Baw
	Three Mo				
	Other (Ex				
	Other (E.	xpiaiii)			
APPROVALS	3∙				
		magulations City	£1140!1	la D	
provisions of	have complied with all laws,	regulations, City (oi Huntsvii	ie Procureme	nt Rules, and the
provisions of a	any contract and/or grant agre	ements applicable	to this pro	curement pro	cess. In addition, my staff
and I have not	sought by collusion with the	recommended Proj	poser/Bidd	ler to obtain a	ny advantage over any
other Proposer	/Bidder in this procurement.				
Randall Ste	ewart Digitally signed by Randall Stewart Date: 2023.04.28 10:41:49 -05'00'				
Department He	ead	Date			
000	Digitally signed by Tamara M.				
Organi	Yancy Date: 2023.04.28 12:13:21 -05'00'	4/28/2023			
Procurement N		Date			

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