	RESOI	UTION	NO. 20-	
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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 with the date of June 11, 2020 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:

VENDOR	COMMODITY/SERVICE	<u>AGREEMENT</u> _	
Snap-On Industrial	Mechanics Hand Tools	One Year W/Extensions	
Industrial Contractor Supply Dba I.C.S	Safety Items, Power and Hand Tools and Construction Materials	One Year W/Extensions	
CenturyLink Communications, LLC	Long Distance Telephone Services	One Year W/Extensions	
Microgenics Corporation dba Thermo Fisher Scientific	Drug and Alcohol Testing Systems	One Year W/Extensions	
WH Thomas Oil Co., Inc. Madison County Auto Parts, Inc. Hunter Oil Company, Inc.	Grease, Oil & Lubricants	One Year W/Extensions	

ADOPTED this the 11th day of June, 2020.

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

APPROVED this the 11th day of June, 2020.

Mayor of the City of Huntsville, Alabama

Revised 04/17/2013



TO:	PROCUREMENT SERVICES			OVIELE
FROM:	FLEET SERVICES		The S	Star of Alabama
BID NUMBER:		DATE:	5/	15/20
COMMODITY/SERVICE:	MECHANICS HAND TOOLS			
AGREEMENT BET	TWEEN CITY OF HUNTSVILLE AND	SNAP-ON IN	DUSTRIAL,	a division of IDSC Holdings LLC
				9
RECOMMENDATON: BIL	D AWARDED TO SNAP-ON INDUSTI	RIAL ast	neu wer	ethe only bidder.
-				
	scription	Price	UOM	Comment
see pricing sheet attached				
L				
TERM OF CONTRACT: O	S Needed 10 - 15 - 15 100 - 515 100 - 50 One Time Three Months One Year One Year w/Additional One Year E Other (explain)			y State Law
APPROVALS:	Other (explain)			
ACTION ACCOUNTS OF THE PARTY OF	laws, regulations, City of Huntsville Procure	mont Pulse -	nd the provision	s of any contract and/s and
	procurement process. In addition, my staff			
	tage over any other Proposer/Bidder in this			on with the recommended
,		-	Separtment I	Head
	Procurement Services			
	r rocurement services			
-	Council President	-		D. W
	18/11/2020		Mayor Tommy	
-	Date	-	Date	

Date

Revised 04/17/2013



			HU	NTSVILLE
	TO: PROCUREMENT SERVICES		The S	Star of Alabama
	DM: PWS			
	ER: 68-2020-73-3		5/	27/20
COMMODITY/SERV	CE: Safety Items, Power Tools, etc.			
	BETWEEN CITY OF HUNTSVILLE AI			
RECOMMENDATON:	It is recommended that Industrial Co	ontractor Supply I	oe awarded th	ne bid. as they were
	the only responsive	bidder		
	<u> </u>			
	Description	Price	UOM	Comment
see attached a bistorial	g Sheet attached	_		
INITIAL PURCHASE: FUNDING SOURCE: TERM OF CONTRACT:	One Time One Year One Year w/Additional One Year	 ear Extensions a	s Allowable b	by State Law
ARRONALS	Other (explain)			
APPROVALS:		50 TH MAN	NE 000 PAR	10 mg
	th all laws, regulations, City of Huntsville Pr			
	this procurement process. In addition, my			sion with the recommended
Proposer/Bidder to obtain any a	dvantage over any other Proposer/Bidder i	n this procurement.	11	
		-	// (
			Department	Head
	Procurement Services	k		
	Council President		Mayor Tommy	Rattle .
	6-11-2020	ľ	W-11-20	

Date



TO: DEOCHDEMENT CERVICES		HUI	NISVILLE
TO: PROCUREMENT SERVICES		The S	Star of Alabama
FROM: <u>ITS</u> BID NUMBER: 23-2020-81-2	DATE:	6	/1/20
	VI'CLS		71720
COMMODITY/SERVICE: Long distance relephone OM	VICES		
AGREEMENT BETWEEN CITY OF HUNTSVILLE AND	Contunul int	Communicatio	one II.C
AGREEMENT BETWEEN CITY OF HONTSVILLE AND	CerturyLink	Johnnandan	ills, ELC
RECOMMENDATON: Award to CenturyLink Communications	, LLC , QW	lu bid	der * Magadiaded -
un bids received.) 0.0	J DIA	C. Migo Hill
TO FINS TELEVISION			
Description	Price	UOM	Comment
INTRALATA	\$ 0.03	minutes	
INTRASTATE	\$ 0.03	minutes	
INTERSTATE	\$ 0.03	minutes	
TRAVEL CARDS	\$ 0.03	minutes	
800 SERVICE	\$ 0.03	minutes	
			<u> </u>
INITIAL PURCHASE: FUNDING SOURCE: 1000-17-17100-515070-00000000- TERM OF CONTRACT: One Time Three Months One Year One Year Other (explain) APPROVALS: My staff and I have complied with all laws, regulations, City of Huntsville Procugrant agreements applicable to this procurement process. In addition, my staff Proposer/Bidder to obtain any advantage over any other Proposer/Bidder in the	urement Rules, a ff and I have not	and the provisio	ns of any contract and/or grant
	,	Department	Head
Procurement Services			
Council President June 11, 2020 Date		Mayor Tommy June Date	Battle 2020

Revised 04/17/2013

HUNTSVILLE

FROM: MINMER: 56-202-82-3 DATE: 6/2/20 COMMODITY/SERVICE: Drug and Alcohol Testing Systems AGREEMENT BETWEEN CITY OF HUNTSVILLE AND MICROGENICS CORPORATION dba Thermo Fisher Science State of Alabam RECOMMENDATON: It is recommended that Microgenics Corporation be awarded the bid as they were the overall state of the state of Alabam AGREEMENT BETWEEN CITY OF HUNTSVILLE AND MICROGENICS CORPORATION dba Thermo Fisher Science State of Alabam AGREEMENT AND AGREEMENT SCIENCE AND AGREEMENT AG		PROCUREMENT SERVICES		The Sto	r of Alabama
AGREEMENT BETWEEN CITY OF HUNTSVILLE AND MICROGENICS CORPORATION dba Thermo Fisher Series (Commended that Microgencis Corporation be awarded the bid as they were the overall process. The state of the					
AGREEMENT BETWEEN CITY OF HUNTSVILLE AND MICROGENICS CORPORATION dba Thermo Fisher Serial RECOMMENDATON: It is recommended that Microgencis Corporation be awarded the bid as they were the overall Description Price UOM Comment Serial			DATE:	6/2/2	20
RECOMMENDATON: It is recommended that Microgencis Corporation be awarded the bid as they were the overall Description Price UOM Comment S 305.00 Price UOM Comm	COMMODITY/SERVICE:	Drug and Alcohol Testing Systems			
RECOMMENDATON: It is recommended that Microgencis Corporation be awarded the bid as they were the overall between the overall between the coverall between	AGREEMENT BET	WEEN CITY OF HUNTSVILLE AND	MICPOCENICS	CORRORATION db	Thomas Fisher Service L.C.
Description Price UOM Comment Opiates 300 ng/ml \$ 305.00 Amphetamines 500 ng/ml \$ 305.00 Heroin 10ng/ml \$ 305.00 Cocaine 300 ng/ml \$ 305.00 Benzodiazephines 200 ng/ml \$ 305.00 Benzodiazephines 200 ng/ml \$ 305.00 ETDH 100 ng/ml \$ 305.00 ETDH 100 ng/ml \$ 305.00 INITIAL PURCHASE: \$ 2,440.00 FUNDING SOURCE: 1000-43-00000-515340-00000000 TERM OF CONTRACT: One Time One Year Extensions as Allowable by State Law 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 grant agreements applicable to this procurement process. In addition, my staff and I have not sought of collusion with the recommended Proposer/Bidder to obtain any advantage over any other Proposer/Bidder in this procurement.		THE THE STATE OF T	WICKOGENICS	CORPORATION BD	a Thermo Fisher Julium H
Description Price UOM Comment Opiates 300 ng/ml \$ 305.00 Amphetamines 500 ng/ml \$ 305.00 Heroin 10ng/ml \$ 305.00 Cocaine 300 ng/ml \$ 305.00 Benzodiazephines 200 ng/ml \$ 305.00 Benzodiazephines 200 ng/ml \$ 305.00 ETDH 100 ng/ml \$ 305.00 ETDH 100 ng/ml \$ 305.00 INITIAL PURCHASE: \$ 2,440.00 FUNDING SOURCE: 1000-43-00000-515340-00000000 TERM OF CONTRACT: One Time One Year Extensions as Allowable by State Law 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 grant agreements applicable to this procurement process. In addition, my staff and I have not sought of collusion with the recommended Proposer/Bidder to obtain any advantage over any other Proposer/Bidder in this procurement.	RECOMMENDATON: It is	recommended that Microgencis Cor	poration be a	warded the bid as	they were the overall low hidde
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Opiates 300 ng/ml Amphetamines 500 ng/ml Amphetamines 500 ng/ml S 305.00 Benzodiazephines 200 ng/ml S 305.00 Benzodiazephines 200 ng/ml S 305.00 Mariguana/THC 50 ng/ml S 305.00 ETDH 100 ng/ml S 305.00 ETDH 100 ng/ml S 305.00 ETDH 100 ng/ml S 305.00 INITIAL PURCHASE: FUNDING SOURCE: One Time One Year One Year One Year One Year One Year One Year 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 grant agreements applicable to this procurement process. In addition, my staff and I have not sought of collusion with the recommended Proposer/Bidder to obtain any advantage over any other Proposer/Bidder in this procurement AMALSAA WACK				-	
Amphetamines 500 ng/ml \$ 305.00 Heroin 10ng/ml \$ 305.00 Benzodiazephines 200 ng/ml \$ 305.00 Benzodiazephines 200 ng/ml \$ 305.00 Mariguana/THC 50 ng/ml \$ 305.00 ETDH 100 ng ml \$ 305.00 ETOH 100 ng ml \$ 305.00 ETOH 100 ng ml \$ 305.00 FENTAMU 200 ng ml \$ 305.00 INITIAL PURCHASE: \$ 2,440.00 FUNDING SOURCE: 1000-43-00000-515340-00000000 TERM OF CONTRACT: One Time One Year Extensions as Allowable by State Law 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 grant agreements applicable to this procurement process. In addition, my staff and I have not soughly of collusion with the recommended Proposer/Bidder to obtain any advantage over any other Proposer/Bidder in this procurement.	Des	cription	Price	UOM	Comment
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Cocaine 300 ng/ml Benzodiazephines 200 ng/ml \$ 305.00 Mariguana/THC 50 ng/ml \$ 305.00 ETDH 100 ng ml \$ 305.00 ETDH 100 ng ml \$ 305.00 INITIAL PURCHASE: \$ 2,440.00 FUNDING SOURCE: TERM OF CONTRACT: One Time Othree Months One Year One Year w/Additional One Year Extensions as Allowable by State Law 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 of collusion with the recommended Proposer/Bidder to obtain any advantage over any other Proposer/Bidder in this procurement ARRAGA WACK **Contract and I have not sought of collusion with the recommended Proposer/Bidder to obtain any advantage over any other Proposer/Bidder in this procurement **Contract and I have not sought of collusion with the recommended Proposer/Bidder to obtain any advantage over any other Proposer/Bidder in this procurement **Contract and I have not sought of collusion with the recommended Proposer/Bidder to obtain any advantage over any other Proposer/Bidder in this procurement **Contract and P	Amphetamines 500 ng/ml		\$ 305.00		
Benzodiazephines 200 ng/ml \$ 305.00 Mariguana/THC 50 ng/ml \$ 305.00 ETDH 100 ng ml \$ 305.00 FENTANY 200 ng ml \$ 305.00 INITIAL PURCHASE: \$ 2,440.00 FUNDING SOURCE: 1000-43-00000-515340-00000000 TERM OF CONTRACT: One Time One Year WAdditional One Year Extensions as Allowable by State Law 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 of collusion with the recommended Proposer/Bidder to obtain any advantage over any other Proposer/Bidder in this procurement ARRAGA WACK ARRAGA WACK Benzodiazephines 200 ng/ml \$ 305.00 State Law One Time One Year Extensions as Allowable by State Law Other Proposer/Bidder in this procurement Rules, and the provisions of any contract and/or grant grant agreements applicable to this procurement Proposer/Bidder in this procurement ARRAGA WACK	Heroin 10ng/ml		\$ 305.00		
Mariguana/THC 50 ng/ml \$ 305.00 FENTANY 200 ng ml \$ 305.00 INITIAL PURCHASE: \$ 2,440.00 FUNDING SOURCE: 1000-43-00000-515340-00000000 TERM OF CONTRACT: One Time One Year Extensions as Allowable by State Law 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 of collusion with the recommended Proposer/Bidder to obtain any advantage over any other Proposer/Bidder in this procurement Laksa Mack	Cocaine 300 ng/ml		\$ 305.00		
INITIAL PURCHASE: \$2,440.00 FUNDING SOURCE: 1000-43-00000-515340-00000000 TERM OF CONTRACT: One Time One Year One Year One Year 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 grant agreements applicable to this procurement process. In addition, my staff and I have not sought of collusion with the recommended Proposer/Bidder to obtain any advantage over any other Proposer/Bidder in this procurement ARLSSA WACK	Benzodiazephines 200 ng/ml		\$ 305.00		
INITIAL PURCHASE: \$ 2,440.00 FUNDING SOURCE: 1000-43-00000-515340-0000000 TERM OF CONTRACT: One Time One Year Extensions as Allowable by State Law 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 grant agreements applicable to this procurement process. In addition, my staff and I have not sought of collusion with the recommended Proposer/Bidder to obtain any advantage over any other Proposer/Bidder in this procurement Lebartment Head ARLSSA MACK			\$ 305.00		
INITIAL PURCHASE: \$2,440.00 FUNDING SOURCE: 1000-43-00000-515340-00000000 TERM OF CONTRACT: One Year One Year Extensions as Allowable by State Law 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 grant agreements applicable to this procurement process. In addition, my staff and I have not sought of collusion with the recommended Proposer/Bidder to obtain any advantage over any other Proposer/Bidder in this procurement. ARRAGA MACK	ETOH 100 nalmi		\$ 305.00		
INITIAL PURCHASE: \$2,440.00 FUNDING SOURCE: 1000-43-00000-515340-00000000 TERM OF CONTRACT: One Year One Year Extensions as Allowable by State Law 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 grant agreements applicable to this procurement process. In addition, my staff and I have not sought of collusion with the recommended Proposer/Bidder to obtain any advantage over any other Proposer/Bidder in this procurement. ARRAGA MACK	Fentany 200 na	lml	\$ 305.00		
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 of collusion with the recommended Proposer/Bidder to obtain any advantage over any other Proposer/Bidder in this procurement Department Head Aussa Mack	TERM OF CONTRACT: O	One Time Three Months One Year One Year w/Additional One Year E	xtensions as	Allowable by Sta	ate Law
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 of collusion with the recommended Proposer/Bidder to obtain any advantage over any other Proposer/Bidder in this procurement Department Head		other (explain)			
Proposer/Bidder to obtain any advantage over any other Proposer/Bidder in this procurement Department Head Laksa Mack		aws regulations (its of U		4.1	
Proposer/Bidder to obtain any advantage over any other Proposer/Bidder in this procurement Behartment Head Lakissa Mack	rant agreements applicable to this or	cocurement process. In addition, market	ement Kules, an	nd the provisions of a	ny contract and/or grant
riocalement services	roposer/Bidder to obtain any advant	age over any other Proposer/Bidder in this Lakissa Mack	procurement	Yorkou	<u> </u>
	'	Total ellient Del VICES			
Council President Wayor Tommy Battle 10-11-2020 Date Date	_	U-11-2020		10-11-2020	

Date

BID AWARD CONTINUATION PAGE 2

Revised 10/22/2012



10:	PROCUREMENT SERVICES	
ROM:	Muncipal Court	

BID NUMBER: 56-2020-82-3 DATE: 06/02/20
COMMODITY/SERVICE: Drug and Alcohol Testing System

Description	Price	UOM	Comment
flethamphetamine 500 ng/ml			Detected with Amphetamines Kit
			
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		7	
	+		
	+		
	 	 	
	 		
	1		
			- 11-
	-		
	-		



TO: PROCUREMENT SERVICES			INIOVILLE
FROM: FLEET SERVICES	-	The !	Star of Alabama
BID NUMBER: 65-2020-54-3	DATE:	5	/19/20
COMMODITY/SERVICE: GREASE, OIL & LUBRICANTS	- DATE.		13/20
	-		
AGREEMENT BETWEEN CITY OF HUNTSVILLE AND	WH THOMA:	SOIL CO	Inc.
		•	
RECOMMENDATON: AWARD HIGHLIGHTED (SEE PRICIN	G SHEET AT	TACHED) TO	WH THOMAS OIL as the
low bidder.			
Description	Price	UOM	Comment
SEE PRICING SHEET ATTACHED			
INITIAL PURCHASE: FUNDING SOURCE: TERM OF CONTRACT: One Time One Year			
One Year w/Additional One Year	Extensions a	s Allowable b	ov State Law
Other (explain)			, ,
APPROVALS:			
My staff and I have complied with all laws, regulations, City of Huntsville Procu	rement Rules, a	nd the provision	os of any contract and/or grant
grant agreements applicable to this procurement process. In addition, my staff			
Proposer/Bidder to obtain any advantage over any other Proposer/Bidder in th			
		I Sol En	ALC-JR
	-	Department	
Procurement Services			
	-		
Council President	٨	Mayor Tommy	Battle



TO:	PROCUREMENT SERVICES			VISVILLE
	FLEET SERVICES	-	The S	Star of Alabama
BID NUMBER:		DATE:	5/	19/20
	GREASE, OIL & LUBRICANTS			
AGREEMENT BE	TWEEN CITY OF HUNTSVILLE AND	MADISON C	OUNTY AUTO	PARTS, Inc.
The state of the s	VARD HIGHLIGHTED (SEE PRICING	S SHEET AT	TACHED) TO	MADISON COUNTY AUTO PARTS
	sthe low bidder.			
		7 2 7	1	
SEE PRICING SHEET ATTACI	scription	Price	UOM	Comment
SEE PRICING SHEET ATTACK	יובט			
			-	
			 	
				
			<u> </u>	
INITIAL PURCHASE:	As Needed			
FUNDING SOURCE: 100	00-00-00000-140100-00000000			
TERM OF CONTRACT:	One Time			
0	Three Months			
0	One Year			
<u> </u>	One Year w/Additional One Year	Extensions a	s Allowable b	y State Law
<u>O</u>	Other (explain)			
APPROVALS:				
	l laws, regulations, City of Huntsville Procu			
	procurement process. In addition, my staff			sion with the recommended
Proposer/Bidder to obtain any advar	ntage over any other Proposer/Bidder in th	is procurement	200	711. JE
				DIK- DE
	Λ		Department	Head
	Karissa Mack	\mathcal{L}		
	Procurement Services			
3				
	Council President		Mayor Tommy	
,	4/11/2020	-	411/202	D
	Date 1		Date '	



TO:	PROCUREMENT SERVICES	-	The Se	an of Alabama
FROM:	FLEET SERVICES	The Star of Alabama		
BID NUMBER:	65-2020-54-3	DATE:	5/19	9/20
COMMODITY/SERVICE:	GREASE, OIL & LUBRICANTS	. 9		
	rween city of Huntsville and VARD HIGHLIGHTED (SEE PRICING			
Des	scription	Price	UOM	Comment
SEE PRICING SHEET ATTACK		FIICE	OOM	Comment
SEET HOME OF LEET MITTAGE			-	
			-	
				
-	One Year W/Additional One Year	Extensions a	s Allowable by	State Law
APPROVALS:	Other (explain)			
	James and Jakings Cit. Cit. 1991 -		1.0	
	laws, regulations, City of Huntsville Procur			-
	procurement process. In addition, my staff			with the recommended
Proposer/bidder to obtain any advan	itage over any other Proposer/Bidder in th		Department He	C JE
	Balissa Mac	K		
	Procurement Services			
	Council President 2020 Date	-	Mayor Tommy Ba	