

**RESOLUTION NO. 17-\_\_\_\_\_**

**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 September 14, 2017 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>
Humphries Farm Turf Supply Inc. Red River Specialties Residex LLC SiteOne Landscape Supply	Weed Control Chemicals	One Year W/Extensions
Alabama Guardrail, Inc.	Guardrail Repair & Replacement	One Year W/Extensions
Duty Gear Uniforms	Uniforms (Excluding Public Safety)	One Year W/Extensions
Haney Equipment Co. Inc.	Compact Track Loader	One Year
PBS Services	Port-A-Let Services	One Year W/Extensions

**ADOPTED** this the 14th day of September, 2017.

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

**APPROVED** this the 14<sup>th</sup> day of September, 2017.

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

**BID AWARD RECOMMENDATION**

Revised 04/17/2013

**HUNTSVILLE**  
The Star of AlabamaTO: PROCUREMENT SERVICESFROM: Landscape ManagementBID NUMBER: 56-2017-71-1DATE: 8/9/17COMMODITY/SERVICE: Weed Control ChemicalsAGREEMENT BETWEEN CITY OF HUNTSVILLE AND Humphries Farm Turf Supply, Inc.

RECOMMENDATION: It is recommended that Humphries Farm Turf Supply, Inc. meeting all specifications be awarded these chemicals as follows:

Description	Price	UOM	Comment
I. HERBICIDE			
F. Trimec Plus (24 Plus)	\$ 298.79	2.5 gallons	
G. Trimec 3-Way Ester (2,4D w/Ester)	\$ 69.98	2.5 gallons	
O. Pre-Sam EC (Bensumec)	\$ 299.79	2.5 gallons	
GG. Pramitol 5 PS	\$ 84.98	25 pounds	
OO. Regalstar II	\$ 99.79	50 pounds	
YY. Velocity SP (Velocity 5G)	\$ 599.69	pound	
II. PESTICIDE/INSECTICIDE			

INITIAL PURCHASE: As neededFUNDING SOURCE: 1000-52-52700-513010-00000000TERM OF CONTRACT: ☐ One Time☐ Three 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 by collusion with the recommended Proposer/Bidder to obtain any advantage over any other Proposer/Bidder in this procurement.

  
Procurement Services

Council President

Date

9-14-2017  
Department Head

Mayor Tommy Battle

Date

9-14-2017

## Revised 10/22/2012



TO: PROCUREMENT SERVICES  
FROM: Landscape Management  
BID NUMBER: 56-2017-71-1  
COMMODITY/SERVICE: Weed Control Chemicals

DATE: 08/09/17

[illegible]

**BID AWARD RECOMMENDATION**

Revised 04/17/2013

**HUNTSVILLE**  
The Star of AlabamaTO: PROCUREMENT SERVICESFROM: Landscape ManagementBID NUMBER: 56-2017-71-1DATE: 8/9/17COMMODITY/SERVICE: Weed Control ChemicalsAGREEMENT BETWEEN CITY OF HUNTSVILLE AND Red River Specialties, LLC

RECOMMENDATION: It is recommended that Red River Specialties, LLC meeting all specifications be awarded  
these chemicals as follows:

Description	Price	UOM	Comment
I. HERBICIDE			
A. 2,4D	\$ 11.44	gallon	
J. Accord Concentrate (Roundup Custom)	\$ 16.49	gallon	
K. Aquamaster (Roundup Custom)	\$ 16.49	gallon	
L. Aquaneat	\$ 15.97	gallon	
M. Barricade 65WG (Prodiamine 65WDG)	\$ 8.90	pound	
R. Campaign (Landmaster BW)	\$ 20.40	gallon	
U. Habitat (Arsenal Herbicide)	\$ 62.00	gallon	

INITIAL PURCHASE: As neededFUNDING SOURCE: 1000-52-52700-513010-00000000

TERM OF CONTRACT: ☐ One Time  
☐ Three 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 by collusion with the recommended Proposer/Bidder to obtain any advantage over any other Proposer/Bidder in this procurement.

  
Procurement Services

Council President

Date

9-14-2017  
Department Head

Mayor Tommy Battle

Date

9-14-2017

## Revised 10/22/2012



TO: PROCUREMENT SERVICES

**FROM:** Landscape Management

**BID NUMBER:** 56-2017-71-1

DATE: 08/09/17

**COMMODITY/SERVICE:** Weed Control Chemicals

[illegible]

**BID AWARD RECOMMENDATION**

Revised 04/17/2013

**HUNTSVILLE**  
The Star of AlabamaTO: PROCUREMENT SERVICESFROM: Landscape ManagementBID NUMBER: 56-2017-71-1DATE: 8/9/17COMMODITY/SERVICE: Weed Control ChemicalsAGREEMENT BETWEEN CITY OF HUNTSVILLE AND Residex LLC

RECOMMENDATION: It is recommended that Residex LLC meeting all specifications be awarded these chemicals  
as follows:

Description	Price	UOM	Comment
I. HERBICIDE			
C. Finale	\$ 149.25	2.5 gallons	
E. Trimec	\$ 56.32	2.5 gallons	
H. Trimec Southern	\$ 140.17	2.5 gallons	
I. Acclaim 1EC (Acclaim Extra)	\$ 506.64	gallon	
S. Diquat	\$ 127.28	2.5 gallons	
T. Reward	\$ 197.50	2.5 gallons	
EE. Pramitol 25E	\$ 92.80	2.5 gallons	

INITIAL PURCHASE: As neededFUNDING SOURCE: 1000-52-52700-513010-00000000TERM OF CONTRACT: ☐ One Time☐ Three Months☐ One Year☒ One Year w/Additional One Year Extensions as Allowable by State Law☐ Other (explain)**APPROVALS:**

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Department Head  
Procurement Services

Council President

Date

Mayor Tommy Battle

Date

**BID AWARD CONTINUATION PAGE 2**

Revised 10/22/2012



**HUNTSVILLE**  
The Star of Alabama

TO: PROCUREMENT SERVICES

FROM: Landscape Management

BID NUMBER: 56-2017-71-1

DATE: 08/09/17

COMMODITY/SERVICE: Weed Control Chemicals

Description	Price	UOM	Comment
HH. Surflan	\$ 117.04	2.5 gallons	
KK. Revolver	\$ 226.63	quart	Only need quart size
LL. Scythe	\$ 167.71	2.5 gallons	
MM. Sedgehammer (Prosege)	\$ 67.19	1.33 ounces	
PP. Simazine 90DF	\$ 73.20	25 pounds	
SS. Speedzone	\$ 182.53	2.5 gallons	
TT. Speedzone Southern	\$ 165.14	2.5 gallons	
AAA. Wynstar DF (Simazine 90DF)	\$ 73.30	25 pounds	
EEE. Tribute Total (Celcius)	\$ 98.12	10 ounces	
II. PESTICIDE/INSECTICIDE			
E. Pro Turf Insecticide VI (Dylox 6.2 Gram)	\$ 38.00	30 pounds	
I. Advion	\$ 293.85	25 pounds	
J. Amdro (Extinguish Plus)	<del>\$ 42.25</del>	4.5 pounds	\$ 42.21
III. FUNGICIDE			
A. Banol	\$ 470.00	gallon	
A. Banol	\$ 956.25	2.5 gallons	
C. Chipco 26019 Flowable	\$ 102.94	2.5 gallons	
E. Subdue 2E (Regulate Select)	\$ 340.87	gallon	
F. Subdue Granular	\$ 115.85	25 pounds	
H. Fore	\$ 49.88	1.5 pounds	
J. Chipco Aliette (Fosal Select)	<del>\$ 312.37</del>	5.5 pounds	\$ 312.38
K. Banner	\$ 216.00	gallon	
K. Banner (Propiconazole Select)	\$ 144.84	2.5 gallons	
M. Thalonil 90DF WSP (Chlorathalonil DF)	\$ 34.65	5 pounds	
N. Thalonil 90DF (Chlorathalonil DF)	\$ 34.65	5 pounds	
O. Thalonil 4L (Docket WS)	\$ 102.35	2.5 gallons	
Q. Banner GL (PPZ 41.8%)	\$ 79.65	gallon	
IV. FERTILIZER			
K. 28-8-18 Plus Bent Special	\$ 21.57	25 pounds	
L. 20-20-20 General Fertilizer	\$ 21.90	25 pounds	
V. GRASS GROWTH REGULATOR			
C. Primo Maxx (Podium)	\$ 133.29	gallon	
VI. CHEMICAL MARKER & DEFOAMER			
B. Fast Break (Defoamer Select)	\$ 5.78	quart	

**BID AWARD RECOMMENDATION**

Revised 04/17/2013

**HUNTSVILLE**  
The Star of AlabamaTO: PROCUREMENT SERVICESFROM: Landscape ManagementBID NUMBER: 56-2017-71-1DATE: 8/9/17COMMODITY/SERVICE: Weed Control ChemicalsAGREEMENT BETWEEN CITY OF HUNTSVILLE AND SiteOne Landscape Supply

RECOMMENDATION: It is recommended that SiteOne Landscape Supply meeting all specifications be awarded these chemicals as follows:

Description	Price	UOM	Comment
I. HERBICIDE			
B. Dimension (Dimension 2EW)	\$ 525.00	2.5 gallons	
D. Pre M Aqua Cap	\$ 108.53	2.5 gallons	
N. Barricade 4FL (Resolve 4FL)	\$ 85.00	gallon	
P. Pre-San Granular 12.5G	<del>\$ 266.17</del>	50 pounds	\$ 265.17
Z. Monument 75WG	\$ 245.00	25 grams	
DD. Pendulum 3.3EC (Lesco Pre-M 3.3 EC)	\$ 71.63	2.5 gallons	
QQ. Snapshot 2.5 TG	\$ 73.08	50 pounds	

INITIAL PURCHASE: As neededFUNDING SOURCE: 1000-52-52700-513010-00000000TERM OF CONTRACT: ☐ One Time☐ Three 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 by collusion with the recommended Proposer/Bidder to obtain any advantage over any other Proposer/Bidder in this procurement.

  
Department Head  
Procurement Services

Council President

Date

Mayor Tommy Battle

Date



## Revised 10/22/2012



**COMMODITY/SERVICE:** Weed Control Chemicals

[illegible]

**BID AWARD RECOMMENDATION**

Revised 04/17/2013

**HUNTSVILLE**  
The Star of AlabamaTO: PROCUREMENT SERVICESFROM: Public Works ServicesBID NUMBER: 63-2017-73-1DATE: 8/23/17COMMODITY/SERVICE: Guardrail Repair & ReplacementAGREEMENT BETWEEN CITY OF HUNTSVILLE AND ALABAMA GUARDRAIL, INC.

RECOMMENDATION: It is recommended that Alabama Guardrail, Inc., be awarded the bid.

Description	Price	UOM	Comment
Remove & Replace Steel Beam Guardrail Class A, Type II	\$ 38.00	LF	
Remove & Replace Steel Beam Guardrail Class B, Type II	\$ 45.00	LF	
Remove & Replace Type 8 Anchor	\$ 910.00	EA	
Remove & Replace Type 10 Anchor	\$ 2,950.00	EA	
Remove & Replace Type 13 Anchor	\$ 1,900.00	EA	
Remove & Replace Type 20 Anchor	\$ 3,300.00	EA	
Post 8.5'x6.5"	\$ 125.00	EA	

INITIAL PURCHASE: As neededFUNDING SOURCE: 3020-55-00000-516010-00000000TERM OF CONTRACT: ☐ One Time  
☐ Three Months  
☐ One Year  
☒ One Year w/Additional One Year Extensions as Allowable by State Law  
☐ Other (explain)**APPROVALS:**

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Procurement Services

Council President

9-14-2017

Date

  
Department Head8-23-17

Mayor Tommy Battle

9-14-2017

Date

**BID AWARD RECOMMENDATION**

Revised 04/17/2013

**HUNTSVILLE**  
The Star of Alabama

TO: PROCUREMENT SERVICES  
FROM: FINANCE  
BID NUMBER: 49-2017-83-1  
COMMODITY/SERVICE: UNIFORMS (EXCLUDING PUBLIC SAFETY)

DATE: 8/24/17AGREEMENT BETWEEN CITY OF HUNTSVILLE AND DUTY GEAR UNIFORMSRECOMMENDATION: It is the recommendation to award this bid to the sole bidder, Duty Gear Uniforms.

Description	Price	UOM	Comment
A. Grand Total All Common Uniforms	\$ 156,442.00		
B. Grand Total All Other Departmental Uniforms	\$ 75,711.25		
C. Grand Total For Patches, Monograms & Logos	\$ 45.50		
GRAND TOTAL FOR CATEGORIES A, B & C	\$ 232,198.75		
* See attached itemized pricing			

INITIAL PURCHASE: As neededFUNDING SOURCE: Various Accounts

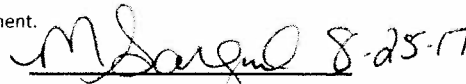
TERM OF CONTRACT: ☐ One Time  
☐ Three Months  
☐ One Year  
☒ One Year w/Additional One Year Extensions as Allowable by State Law  
☐ Other (explain)

## APPROVALS:

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Procurement Services

Council President  
9-14-2017  
Date

  
Department Head

Mayor Tommy Battle  
9-14-2017  
Date

**BID AWARD RECOMMENDATION**

Revised 04/17/2013

**HUNTSVILLE**  
The Star of AlabamaTO: PROCUREMENT SERVICESFROM: Fleet Services-Mike BlankenshipBID NUMBER: 62-2017-54-1DATE: 8/23/17COMMODITY/SERVICE: ~~Equipment Bid~~ Compact Track LoaderAGREEMENT BETWEEN CITY OF HUNTSVILLE AND Haney Equipment Co. Inc.RECOMMENDATION: Please award to above listed vendor as they were the only bidder.

Description	Price	UOM	Comment
I --Compact Track Loader w/Standard Tracks	<u>\$29,802</u>	Ea	48" Standard Bucket & Manual Quick Attach
			Make - ASV ----- Model- RT30
II --Optional Equipment			
48" 4-in-1 Bucket	\$ 2,250.00	Ea	
Turf Tracks	<u>\$2500</u>	Ea	
Pallet Forks	\$ 675.00	Ea	
Trencher	\$ 3,000.00	Ea	
Vibratory Roller	\$ 6,950.00	Ea	

INITIAL PURCHASE: \$ 45,177.00FUNDING SOURCE: 3020-15-00000-520100-00000000TERM OF CONTRACT: ☒ One Time  
☐ Three Months  
☒ One Year  
☐ One Year w/Additional One Year Extensions as Allowable by State Law  
☐ Other (explain)**APPROVALS:**

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\_\_\_\_\_  
Procurement Services\_\_\_\_\_  
Council President\_\_\_\_\_  
Date  
\_\_\_\_\_  
Department Head\_\_\_\_\_  
Mayor Tommy Battle\_\_\_\_\_  
Date

## BID AWARD RECOMMENDATION

Revised 04/17/2013



**HUNTSVILLE**  
The Star of Alabama

TO: PROCUREMENT SERVICES

FROM: GENERAL SERVICES

BID NUMBER: 61-2017-7400-2

DATE: 8/25/17

COMMODITY/SERVICE: PORT-A-LET SERVICES

AGREEMENT BETWEEN CITY OF HUNTSVILLE AND PBS Services, Inc.

RECOMMENDATION: The City of Huntsville General Services Department recommends PBS Services, Inc. for the Port-A-Let Services Bid. They were the lowest responsive bid for this service.

Description	Price	UOM	Comment
Regular Unit - Serviced Once per Week - Cost per Month	\$ 85.00	month	
Regular Unit - Serviced Twice per Week - Cost per Month	\$ 145.00	month	
Regular Unit - After Hours Delivery Fee	\$ 125.00	each	
Handicap Unit - Serviced Once per Week - Cost per Month	\$ 150.00	month	
Handicap Unit - Serviced Twice per Week - Cost per Month	\$ 195.00	month	
Handicap Unit - After Hours Delivery Fee	\$ 170.00	each	
Additional Service - Regular Unit or Handicap Unit	\$ 45.00	each	
Restroom Trailer Units - Cost per Week	\$ 900.00	week	2 Week Minimum

INITIAL PURCHASE: \_\_\_\_\_

FUNDING SOURCE: 1000-14-14310-515370-00000000-

TERM OF CONTRACT: ☐ One Time

☐ Three Months

☐ One Year

☒ One Year w/Additional One Year Extensions as Allowable by State Law

☐ Other (explain)

### APPROVALS:

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Procurement Services

Council President

Sept. 14, 2017

Date

  
Department Head

Mayor Tommy Battle

Sept. 14, 2017

Date

## Revised 10/22/2012



TO: PROCUREMENT SERVICES  
FROM: GENERAL SERVICES

**BID NUMBER:** 61-2017-7400-2

DATE: 08/25/17

COMMODITY/SERVICE: PORT-A-LET SERVICES

[illegible]