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 <u>September 14, 2017</u> 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	AGREEMENT_
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 14th day of September, 2017.

Mayor of the City of Huntsville, Alabama

Date

Revised 04/17/2013



10:	PROCUREMENT SERVICES	<u>_</u>	The Star	of Alabama
FROM:	Landscape Management			
BID NUMBER:	56-2017-71-1	DATE:	8/9/17	7
COMMODITY/SERVICE:	Weed Control Chemicals			
AGREEMENT BE	TWEEN CITY OF HUNTSVILLE AN	Humphries f	arm Turf Supply, In	C.
	s recommended that Humphries I	Farm Turf Supply	ulno meetina all en	ecifications he awarded
		ann run ouppi	, me. meeting an sp	ecinications be awarded
une une	ese chemicals as follows:			
De	scription	Price	UOM	Comment
I. HERBICID				
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	
	MSECTICIDE			
Č Q Q	One Time Three Months One Year One Year w/Additional One Yo	ear Extensions :	as Allowable by Sta	te Law
APPROVALS:	<u> </u>			
ly staff and I have complied with a	II laws, regulations, City of Huntsville P	rocurement Rules,	and the provisions of a	ny contract and/or grant
rant agreements applicable to this	procurement process. In addition, my	staff and I have no	t sought by collusion w	th the recommended
roposer/Bidder to obtain any adva	ntage over any other Proposer/Bidder	in this procuremen		Idan
	Mysex		Department Head	yruque.
	Procurement Services			
	Council Provident	P		
	Council President 9-14-2017		Mayor Tommy Battle	
	: !Tr /XV! ' !		1-14-	~ U

Revised 10/22/2012



08/09/17

DATE:

TO:	PROCUREMENT SERVICES

FROM: Landscape Management

BID NUMBER: 56-2017-71-1

Description	Price	UOM	Comment
B. Carbaryl 90DF (Chipco Sevin)	\$ 134.98	2.5 gallons	
G. Talstar (TalStar Xtra)	\$ 47.98	25 pounds	Need granular form
III. FUNGICIDE			
D. Consist (Chlorathalonil 720)	\$ 139.79	2.5 gallons	
R. Banrot 40WP	\$ 84.98	2 pounds	
IV. FERTILIZER			
H. 13-0-44 Plus Hi K Special	\$ 38.96	25 pounds	
I. 10-20-30 Plus Potash Special	\$ 38.95	25 pounds	
J. 15-0-15 Plus Hi Cal Special	\$ 24.98	25 pounds	
		-	

Revised 04/17/2013



TO:	PROCUREMENT SERVICES		TIL	CALL
FROM:	Landscape Management	_	The St	ar of Alabama
BID NUMBER:	56-2017-71-1	DATE:	8/9	/17
COMMODITY/SERVICE:	Weed Control Chemicals			
AGREEMENT BET	TWEEN CITY OF HUNTSVILLE AND	Red River Sp	ecialties, LLC	
	and the state of Destates and the state of t	1.10 1.10		·
	s recommended that Red River Spec	ciaities, LLC m	eeting all specif	ications be awarded
the	ese chemicals as follows:	· · · · · · · · · · · · · · · · · · ·		
Des	scription	Price	UOM	Comment
	RBICIDE	11100	COM	comment
A. 2,4D		\$ 11.44	gallon	
J. Accord Concentrate (Roundu	p Custom)	\$ 16.49	gallon	
K. Aquamaster (Roundup Custo		\$ 16.49	gallon	
L. Aquaneat		\$ 15.97	gallon	
M. Barricade 65WG (Prodiamin	e 65WDG)	\$ 8.90	pound	
R. Campaign (Landmaster BW)		\$ 20.40	gallon	
U. Habitat (Arsenal Herbicide)		\$ 62.00	gallon	
Š	One Time Three Months One Year One Year w/Additional One Year	Extensions as	s Allowable by	State Law
<u>O</u>	Other (explain)			
APPROVALS:				
	Il laws, regulations, City of Huntsville Procu		-	•
	procurement process. In addition, my staf			n with the recommended
Proposer/Bidder to obtain any adva	ntage over any other Proposer/Bidder in th	nis procurement.	X	Myce
	(Winell	= 1	Department H	ead
	Procurement Services			
	Council President 9-14-2017	- !	Mayor Tommy Ba	attle 1-2017
	Date	Ī	Date	

Revised 10/22/2012



10:	PROCUREMENT SERVICES
FROM:	Landscape Management

 BID NUMBER:
 56-2017-71-1
 DATE:
 08/09/17

Description	Price	UOM	Comment
V. Garlon 3A	\$ 47.00	gallon	
X. Sahara (Mojave)	\$ 8.90	pound	
Y. Milestone VM	\$ 312.50	gallon	
AA. MSMA-6	\$ 25.74	gallon	
BB. Oust (Oust XP)	\$ 31.00	pound	
CC. Pathfinder II	\$ 41.00	gallon	
II. Roundup Pro (Ranger Pro)	\$ 11.59	gallon	
JJ. Roundup Pro Max	\$ 28.54	gallon	
BBB. Esplande 200 SC	\$ 303.36	quart	
II. PESTICIDE/INSECTICIDE			1
H. Talstar One (Bifen I/T)	\$ 30.74	gallon	For areas that require liquid use
VI. CHEMICAL MARKER & DEFOAMER			
A. Promark (RRSI Foam Marker)	\$ 26.30	gallon	
VII. SPREADER SSTICKER/SUFACTANT			
A. Spreader/Sticker Surfactant (RRSI NIS)	\$ 8.59	gallon	

Revised 04/17/2013



TO:	PROCUREMENT SERVICES		TI C.	
FROM:	Landscape Management		The Sta	r of Alabama
BID NUMBER:	56-2017-71-1	DATE:	8/9/1	7
COMMODITY/SERVICE:	Weed Control Chemicals			
AGREEMENT BET	WEEN CITY OF HUNTSVILLE AN	D Residex LL0	<u> </u>	<u> </u>
	s recommended that Residex LLC	meeting all spe	ecifications be award	led these chemicals
as	follows:	······································		
De-	autublan	Delan	Luon	C
I. HERBICIDE	cription	Price	UOM	Comment
C. Finale		6 440 05	25 11	
E. Trimec		\$ 149.25 \$ 56.32	2.5 gallons	
H. Trimec Southern		\$ 140.17	2.5 gallons 2.5 gallons	
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	
<u> </u>	One Time Three Months One Year One Year w/Additional One Ye	ar Extensions a	as Allowable by Sta	ate Law
Ω	Other (explain)			
APPROVALS:				
My staff and I have complied with a	l laws, regulations, City of Huntsville Pr	ocurement Rules,	and the provisions of a	ny contract and/or grant
grant agreements applicable to this	procurement process. In addition, my	staff and I have no	t sought by collusion w	ith the recommended
Proposer/Bidder to obtain any adva-	ntage over any other Proposer/Bidder i	n this procuremen	out	tuckee
	Therest -	_	Departmen Head	J
	Procurement Services			
	Council President	········	Mayor Tommy Battle	•
	9-14-2017			t-2017
	Date		Date	

Revised 10/22/2012



TO:	PROCUREMENT SERVICES

FROM: Landscape Management

BID NUMBER: 56-2017-71-1 **DATE**: 08/09/17

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 (Prosedge)	\$ 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 (Extinquish Plus)	\$ 42.25	4.5 pounds	* 4a.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)	\$-312.37-	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	

Revised 04/17/2013



TO:	PROCUREMENT SERVICES		TLC	tar of Alabama
FROM:	Landscape Management	BOOKANANGO	I HE O	tar or Arabama
BID NUMBER:	56-2017-71-1	DATE:	8/	9/17
COMMODITY/SERVICE:	Weed Control Chemicals	MODIFICATION OF		
AGREEMENT BET	TWEEN CITY OF HUNTSVILLE AN	D SiteOne Lar	dscape Supply	
14 :	a recommended that CiteOne Law	daaaaa Cumaluu		office Atlanta by a second of the second
West-August 1	s recommended that SiteOne Land	iscape Supply I	neeting all spe	cifications be awarded these
<u>cn</u>	emicals as follows:	HANT WAR SHIPMON AND A COURSE SUIT CONTRACTOR OF THE COURSE SUIT COURSE SUIT CONTRACTOR OF THE COURSE SUIT CONTRACTOR OF THE COURSE SUIT C		
Des	scription	Price	UOM I	Comment
I. HERBIC		11100	0011	Comment
B. Dimension (Dimension 2EW		\$ 525.00	2.5 gallons	
D. Pre M Aqua Cap	MMA (ACCOUNTS DESCRIPTION OF A STREET ACCOUNTS ON A	\$ 108.53	2.5 gallons	
N. Barricade 4FL (Resolve 4FL		\$ 85.00	gallon	
P. Pre-San Granular 12.5G		\$ 266.17-	50 pounds	\$ 265.17
Z. Monument 75WG		\$ 245.00	25 grams	
DD. Pendulum 3.3EC (Lesco Pr	re-M 3.3 EC)	\$ 71.63	2.5 gallons	
QQ. Snapshot 2.5 TG		\$ 73.08	50 pounds	
FUNDING SOURCE: 100	As yelded 00-52-52700-513010-00000000 One Time Three Months One Year One Year w/Additional One Year Other (explain)	ar Extensions a	ıs Allowable b	y State Law
APPROVALS:	Other (explain)			
	l laws, regulations, City of Huntsville Pro	ocurament Duler	and the provision	e of any contract and/or event
	procurement process. In addition, my s			
	ntage over any other Proposer/Bidder in			AMCK-
	Procurement Services		Department	Head
	Council President 9-14-2017 Date	inima.	Mayor Tommy	Battle 4-2017

Revised 10/22/2012



DATE: 08/09/17

TO: PROCUREMENT SERVICES

FROM: Landscape Management

BID NUMBER: 56-2017-71-1

Description	Price	UOM	Comment
UU. Stonewall 65WDG	\$ 98.31	10 pounds	Need brand specific. Prodiamine 65WDG already bid
VV. Tranxit (Certainty Turf)	\$ 74.90	1.25 ounces	
ZZ. Cutrine - Plus (Cutrine - Plus Algaecide)	\$ 70.74	2.5 gallons	
CCC. Katana	\$ 188.00	5 ounces	
DDD. Tribute Total	\$ 339.07	6 ounces	
FFF. Specticle Flo	\$ 1,606.50	gallon	
II. PESTICIDE/INSECTICIDE			
K. Crosscheck (Lesco Crosscheck Plus)	\$ 23.97	96 ounces	For areas that require more concentrated application
III. FUNGICIDE			
B. Bayleton (Bayleton Flo)	\$ 1,350.00	2.5 gallons	
S. Cleary 3336F (Lesco T-Storm)	\$ 126.40	2.5 gallons	
IV. FERTILIZER			
A. Nitroform (Lesco Green-Flo 3-0-0)	\$ 31.84	2.5 gallons	
C. Turf Fertilizer Plus Pre-Emergent (Lesco 25-2-5 Pre-M 0.86%)	\$ 18.75	50 pounds	
D. Pro Turf HD Greens (Lebanon Turf 22-0-16E Country Club MD)	\$ 48.81	40 pounds	
F. Pro Turf HD Starter (Lesco 18-20-3 25% Polyplus MOP Starter)	\$ 17.28	50 pounds	Needs Polyplus MOP
G. High K (Lesco 5-0-20)	\$ 16.68	50 pounds	
M. 28-2-3 Professional Turf (Lesco 28-2-3 25% Polyplus 2Fe)	-\$ 16.64-	50 pounds	Needs Polyplus 2Fe \$16.39
N. 24-2-11 Professional Turf (Lesco 24-2-11 40% Polyplus 6Fe 1MN)	-\$ 19:10-	50 pounds	Needs Polyplus 6Fe \$19.12
V. GRASS GROWTH REGULATOR			
A. Cutless (Cutless G Pgr)	\$ 169.29	21 pounds	
B. Primo (Primo Maxx)	\$ 290.00	gallon	

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Date

Revised 04/17/2013



FROM BID NUMBE	O: PROCUREMENT SERVICES M: Public Works Services	***************************************	The St	ar of Alabama
BID NUMBE				
		DATE:	8/2:	3/17
	E: Guardrail Repair & Replaceme		- O, E	O/ 11
COMMODITIFICATION	E. Oddidion repair a replacemen			
AGREEMENT (BETWEEN CITY OF HUNTSVILLE A	ND ALABAMA GU	JARDRAIL. INC	D.
		****	, , , , , , , , , , , , , , , , , , , ,	
RECOMMENDATON:	It is recommended that Alabama G	luardrail, Inc., be av	warded the bid	
D	escription	Price	UOM	Comment
Remove & Replace Steel Be	am Guardrail Class A, Type II	\$ 38.00	LF	
Remove & Replace Steel Be	am Guardrail Class B, Type II	\$ 45.00	LF	
Remove & Replace Type 8 A	nchor	\$ 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	
TERM OF CONTRACT:	3020-55-00000-516010-00000000 One Time Three Months One Year One Year w/Additional One Y	 Vear Extensions as	s Allowable by	r State Law
-	Other (explain)			
	h all laws, regulations, City of Huntsville	Procurement Rules. ar	nd the provisions	of any contract and/or grant
	his procurement process. In addition, m		`	
	lvantage over any other Proposer/Bidde			
	Mayer .		Department H	lead 8.23-

Revised 04/17/2013

Date



TO:	PROCUREMENT SERVICES			NISVILLE
	FINANCE	-	The S	tar of Alabama
BID NUMBER:		– DATE:	8/2	24/17
	UNIFORMS (EXCLUDING PUBLIC SAFETY			
,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		_		
AGREEMENT BET	TWEEN CITY OF HUNTSVILLE AND	DUTY GEAR U	INIFORMS	
		· · · · · · · · · · · · · · · · · · ·	*****	
RECOMMENDATON: It is	s the recommendation to award this	bid to the sole t	oidder, Duty C	Sear Uniforms.
Des	scription	Price	UOM	Comment
A. Grand Total All Common Un	iforms	\$ 156,442.00		
B. Grand Total All Other Depart	mental Uniforms	\$ 75,711.25		
C. Grand Total For Patches, Mo	onograms & Logos	\$ 45.50		
GRAND TOTAL FOR CATEGO	RIES A, B & C	\$ 232,198.75		
* See attached itemized pricing				
		<u> </u>		
FUNDING SOURCE: Va TERM OF CONTRACT: C	rious Accounts One Time Three Months One Year One Year w/Additional One Year Other (explain)	- r Extensions as	Allowable b	y State Law
APPROVALS:	•			
My staff and I have complied with a	ll laws, regulations, City of Huntsville Proc	urement Rules, an	d the provision	s of any contract and/or grant
grant agreements applicable to this	procurement process. In addition, my sta	off and I have not s	ought by collus	ion with the recommended
Proposer/Bidder to obtain any adva	ntage over any other Proposer/Bidder in t	this procurement.	$0 \sim$	0 0 2-0
	Procurement Services	<u>.</u>	Department I	Head 8-25-17
	Council President 9-14-2017	 N	layor Tommy	Battle -14-2017

Revised 04/17/2013



T	O: PROCUREMENT SERVICES		The Star of Alabama
FROM	A: Fleet Services-Mike Blankenship		The Star of Alabama
BID NUMBE	R: 62-2017-54-1	DATE:	8/23/17
COMMODITY/SERVIC	E: - Equipment Bid Compact	Trackli	SA DON
	BETWEEN CITY OF HUNTSVILLE AND	_	
RECOMMENDATON:	Please award to above listed vendor as	they were the	only bidder.
_			

Description	Price	UOM	Comment
I —Compact Track Loader w/Standard Tracks	\$29,802	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	\$2500	Ea	The second second control of the con
Pallet Forks	\$ 675.00	Ea	
Trencher	\$ 3,000.00	Ea	
Vibratory Roller	\$ 6,950.00	Ea	Fig. of the first hand to the

INITIAL PURCHASE:	\$ 45,177.00	
FUNDING SOURCE:	3020-15-00000-520100-00000000	onesone .
TERM OF CONTRACT:	One Time	omano.
	O Three Months	
	One Year	
	One Year w/Additional One Ye	ar Extensions as Allowable by State Law
	Other (explain)	
APPROVALS:		
My staff and I have complied w	ith all laws, regulations, City of Huntsville Pro	ocurement Rules, and the provisions of any contract and/or gran
grant agreements applicable to	this procurement process. In addition, my s	taff and I have not sought by collusion with the recommended
Proposer/Bidder to obtain any a	advantage over any other Proposer/Bidder in	this procurement.
	Thomas	Department Head
	Procurement Services	
	Council President	Mayor Tommy Battle
	9-14-2017	9-14-2017

Date

Revised 04/17/2013



TO:	PROCUREMENT SERVICES		TONISVILLI
FROM:	GENERAL SERVICES		The Star of Alabama
BID NUMBER:	61-2017-7400-2	DATE:	8/25/17
COMMODITY/SERVICE:	PORT-A-LET SERVICES		
AGREEMENT BET	TWEEN CITY OF HUNTSVILLE ANI	— D PBS Services	Inc

RECOMMENDATON: 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:	
My staff and I have complied wi	th 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 by collusion with the recommended
Proposer/Bidder to obtain any a	Department Head Procurement Services

Mayor Tommy Battle Sept. 14

Council President
Sept. 14, 2017
Date

Revised 10/22/2012

HUNTSVILLE The Star of Alabama

TO:	PROCUREMENT SERVICES

FROM: GENERAL SERVICES

BID NUMBER: 61-2017-7400-2

DATE: 08/25/17 COMMODITY/SERVICE: PORT-A-LET SERVICES

Description	Price	UOM	Comment
Restroom Trailer Units - Cost per Month	\$ 3,000.00	month	
Restroom Trailer Units - After Hour Delivery Fee	\$ 125.00	each	
Pump Services	\$ 0.25	gal	Based on Tank Gallon Capacity
Pump Services - After Hour Service Fee	\$ 125.00	each	
Portable Sink Units	\$ 85.00	month	
Hand Sanitizer Stands	\$ 45.00	month	
		····	