

**City Council Agenda Items
and
Contracts, Leases or Agreements**

12/6/2011

City Council Meeting Date
Agenda Items Only

Terry Gulley
Submitted By

Transportation Services
Division

Transportation
Department

Action Required:

A resolution to award a bid for 37 LED light fixtures and poles from Premier Lighting Group in the amount of \$70,661.

\$ 22,000.00	\$ 460,713.00	Energy Effic/Conserv Block Grant
\$ 48,661.00	\$ 1,280,727.00	Trail Development
Cost of this request	Category / Project Budget	Program Category / Project Name
2240.9240.5342.99	\$ 435,694.00	Energy Block Grant
4470.9470.5814.05	\$ 588,709.00	Trail Improvements
Account Number	Funds Used to Date	Program / Project Category Name
09011	\$ 25,019.00	Energy Block Grant
02016	\$ 717,037.00	Sales Tax Cap Imp
Project Number	Remaining Balance	Fund Name

Budgeted Item

Budget Adjustment Attached

Terry Gulley 11-29-11
Department Director Date

Previous Ordinance or Resolution # 104-10

[Signature] 11-29-11
City Attorney Date

Original Contract Date: _____

Original Contract Number: _____

Paul A. Behm 11-29-2011
Finance and Internal Services Director Date

11-29-11 P03:35 RCVD
Received in City Clerk's Office
King

[Signature] 11-29-11
Chief of Staff Date

Received in Mayor's Office

[Signature] 12/29/11
Mayor Date

Comments:



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THE CITY OF FAYETTEVILLE, ARKANSAS
DEPARTMENT CORRESPONDENCE

CITY COUNCIL AGENDA MEMO

To: Mayor and City Council
Thru: Don Marr, Chief of Staff
From: Terry Gulley, Transportation Director *TJG*
Date: November 28, 2011
Subject: U of A Farm Trail – LED Lights

DESCRIPTION:

Using Sales Tax Capital Improvement funds from the Trail Development project, the City is set to purchase 37 LED lights and poles at a cost of \$70,661 using Resolution 104-10 (Bid #10-40). This price includes the cost of lights and poles along with freight charges and applicable taxes. The lights will be installed on the newly constructed section of the U of A Farm Trail.

A portion of the total cost will be funded from the Energy Efficiency and Conservation Block Grant as part of the American Recovery and Reinvestment Act (ARRA). This will complete the City of Fayetteville's \$724,900 Energy Efficiency and Conservation Block Grant program. Projects from the grant included the following:

- Energy Retrofit of Police Department, Water & Sewer Operations, Fire Stations #1, #4 and #6
- 160 LED lights along trails and sidewalks
- Greenhouse Gas Emissions Inventory for municipal operations
- 6.8 kilowatt solar photovoltaic system on District Court Building
- Community Revolving Loan Fund retrofitting three non-profit facilities in Fayetteville

The City also received over \$27,000 in energy rebates from the Arkansas Energy Office and Southwestern Electric Power Company as a result of the energy projects from this grant.

RESOLUTION NO. _____

A RESOLUTION TO AWARD A BID FOR 37 LED LIGHT FIXTURES AND POLES FROM PREMIER LIGHTING GROUP IN THE AMOUNT OF \$70,661.00

WHEREAS, Premier Lighting Group was the low bidder in Bid #10-40 for Trail Lighting Equipment and has already supplied 33 LED light fixtures and poles which have been installed on the Scull Creek Trail pursuant to such bid; and

WHEREAS, the new U of A Farm Trail, which will connect to the Scull Creek Trail from the underpass at Mount Comfort and I-540, needs 37 LED light fixtures and poles; and

WHEREAS, the City needs to expend the remainder of the energy conversation funds it received from the American Recovery at Reinvestment Act which will help pay for this project.

NOW, THEREFORE BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF FAYETTEVILLE, ARKANSAS:

Section 1: That the City Council of the City of Fayetteville, Arkansas hereby approves and awards the bid from Premier Lighting Group pursuant to Bid #10-40 to purchase an additional thirty-seven (37) LED light fixtures and poles for the University of Arkansas Farm Trail in the amount of \$70,661.00.

PASSED and APPROVED this 6th day of December, 2011.

APPROVED:

ATTEST:

By: _____
LIONELD JORDAN, Mayor

By: _____
SONDRA E. SMITH, City Clerk/Treasurer

City Of Fayetteville

Requisition No.: _____ Date: 11/29/2011 A. 3 Premier Lighting Group
 P.O Number: _____ Expected Delivery Date: Page 4 of 10

Vendor #: 19545 Vendor Name: Premier Lighting Group Inc Mail Yes: _____ No: X

Address: 8040 B Counts Massie Rd Fob Point: _____ Taxable Yes: X No: _____ Quotes Attached Yes: X No: _____

City: North Little Rock State: AR Zip Code: 72113 Ship to code: 104 Divison Head Approval: *[Signature]*

Requester: John Nelson Requester's Employee #: 1003 Extension: 492

Item	Description	Quantity	Unit of Issue	Unit Cost	Extended Cost	Account Numbers	Project/Subproject #	Inventory #	Fixed Asset #
1	LED Light Fixtures and Poles	1	LOT	\$22,000.00	\$22,000.00	2240.9240.5342.99	09011.0030		
2	LED Light Fixtures and Poles	1	LOT	\$39,938.00	\$39,938.00	4470.9470.5814.05	02016.1104		
3	Freight	1	LOT	\$2,740.00	\$2,740.00	4470.9470.5814.05	02016.1104		
4	Res. No. 104-10; Bid No. 10-40								
5									
6									
7									
8									
9									
10									

Special Instructions: _____

Subtotal: \$64,678.00
 Tax: \$5,982.72
 Total: \$70,660.72

Approvals:

Mayor: _____ Department Director: _____ Purchasing Manager: _____

Finance & Internal Services Director: _____ Budget Manager: _____ IT Manager: _____

Dispatch Manager: _____ Utilities Manager: _____ Other: _____

Date: Nov 3, 2011

Quote: PLGSPR11-3572



Breakout Summary

Premier Lighting Group
8040 B Counts Massie RD
North Little Rock AR 72113
Phone: (501) 753-6599
Quoter: Justin Long

Project CITY OF FAYETTEVILLE - ADDITIONAL TRAIL

Location

Quote PLGSPR11-3572-4

To:

CITY OF FAYETTEVILLE
113 WEST MOUNTAIN
FAYETTEVILLE AR 72701

For

Bid Date Nov 3, 2011
Expires Dec 3, 2011

Manufacturer	Amount	Freight Allowance	Min Billing
ALLIANCE COMPOSITES, I	\$14,356.00	Plus Freight	
AMERLUX EXTERIOR	\$47,582.00	\$2,000.00	
Total	\$61,938.00		

Notes:

TAX NOT INCLUDED

Terms and conditions of sale:

PLEASE INCLUDE QUOTE # WITH ALL REMITTANCE.

Date: Nov 3, 2011

Quote: PLGSPR11-3572-4



Quote Breakout

Premier Lighting Group
8040 B Counts Massie RD
North Little Rock AR 72113
Phone: (501) 753-6599
Quoter: Justin Long [(501) 753-6599x216]

Project CITY OF FAYETTEVILLE - ADDITIONAL TRAIL

Location

Quote PLGSPR11-3572-4

To:

CITY OF FAYETTEVILLE
113 WEST MOUNTAIN
FAYETTEVILLE AR 72701

For

Bid Date Nov 3, 2011
Expires Dec 3, 2011

AMERLUX EXTERIOR

QTY	Type	MFG	Part	Price	UQ	ExtPrice
37		AMERLUX	PT40/D142-RFS22/LED-HS-BX4-5.0K-6.5L-100W/BLK/ FAYETTEVILLE	\$1,286.00		\$47,582.00

Total \$47,582.00
Freight Allowance \$2,000.00
Min Billing

Terms: see last page for terms and conditions of sale

Date: Nov 3, 2011

Quote: PLGSPR11-3572-4



Quote Breakout

Premier Lighting Group
8040 B Counts Massie RD
North Little Rock AR 72113
Phone: (501) 753-6599
Quoter: Justin Long [(501) 753-6599x216]

Project CITY OF FAYETTEVILLE - ADDITIONAL TRAIL
Location
Quote PLGSPR11-3572-4

To: CITY OF FAYETTEVILLE
113 WEST MOUNTAIN
FAYETTEVILLE AR 72701
For
Bid Date Nov 3, 2011
Expires Dec 3, 2011

ALLIANCE COMPOSITES, INC.

QTY	Type	MFG	Part	Price	UQ	ExtPrice
37		ACI	DS15ASDS-JXB	\$388.00		\$14,356.00

Total \$14,356.00
Freight Allowance Plus Freight
Min Billing

Terms: see last page for terms and conditions of sale

740.00

From: John Coleman
To: Nelson, John
Date: 11/29/2011 10:19 AM
Subject: Re: Premier Lighting Group

\$20 per pole for 37 poles. Just got a voice mail from the sales rep w/ Premier.

John

>>> On 11/29/2011 at 9:17 AM, in message <4ED4A33B.E65C.0097.0@ci.fayetteville.ar.us>, John Nelson wrote:
The draft resolution says 'in the amount of \$61,938', but that amount doesn't include freight or taxes. The quote from Alliance says 'Plus Freight'. Any idea what that amount is?

John Nelson
Transportation Services

City of Fayetteville
113 W. Mountain St.
Fayetteville, AR 72701
479.444.3492 - Phone
479.444.3490 - Fax
TDD (Telecommunications Device for the Deaf): (479) 521-1316
www.accessfayetteville.org

>>> John Coleman 11/29/2011 9:10 AM >>>
It's all come from Premier on past purchases. Thanks John.

>>> On 11/29/2011 at 9:01 AM, in message <4ED49F5B.E65C.0097.0@ci.fayetteville.ar.us>, John Nelson wrote:
John and/or Peggy,

I'm working on the purchase requisition to accompany your agenda item for the LED lights and poles for the U of A Farm Trail. Will the billing all come from Premier Lighting Group or do individual purchase orders need to be issued to Alliance Composites and Amerlux Exterior?

Thanks!

John Nelson
Transportation Services

City of Fayetteville
113 W. Mountain St.
Fayetteville, AR 72701
479.444.3492 - Phone
479.444.3490 - Fax
TDD (Telecommunications Device for the Deaf): (479) 521-1316
www.accessfayetteville.org



BID: 10-40
DATE: 05/21/10
2:00 PM
CITY OF FAYETTEVILLE

Bid 10-40, Trail Lighting Equipment Re-Bid

Item	Description	Quantity	CMT		Dynamic Lighting Solutions	
			Price Each	Total Price	Price Each	Total Price
1	Lighting Fixture (Arm, fixture, & LED)	33	--	--	\$1,286.00	\$42,438.00
	Manufacturer		No Bid		Dynamic	
	Model				PT40/D142-RFS22/PA/LED/BLK	
2	Fiberglass Pole	33	\$475.00	\$15,675.00	\$388.00	\$12,804.00
	Manufacturer		CMT		Alliance Composites	
	Model		LFY(S)B12-T-3-T400X4.5-S		DS15ASDS-JXB	
TOTAL BID PRICE:			\$15,675.00		\$55,242.00	

D1	Deductive Alternate #1 (amount to be subtracted from line item #1)	33	Price Each	Total Price	Price Each	Total Price
			No Bid		\$736.00	\$24,288.00

*NOTICE: Bid award is contingent upon vendor meeting minimum specifications and formal authorization by City officials.

CERTIFIED: P. Vice P. VICE, PURCH MGR [Signature] WITNESS 05/21/10 DATE

RESOLUTION NO. 104-10

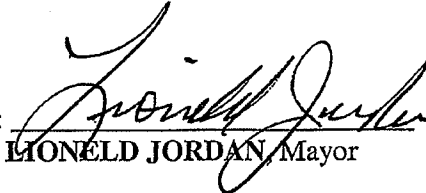
A RESOLUTION AWARDDING BID #10-40 AND APPROVING THE PURCHASE OF THIRTY-THREE (33) LED LIGHT FIXTURES AND POLES IN THE AMOUNT OF \$60,351.89 FROM DYNAMIC LIGHTING SOLUTIONS FOR INSTALLATION ON SCULL CREEK TRAIL BETWEEN NORTH STREET AND MAPLE AVENUE

BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF FAYETTEVILLE, ARKANSAS:

Section 1. That the City Council of the City of Fayetteville, Arkansas hereby awards Bid #10-40 and approves the purchase of thirty-three (33) LED light fixtures and poles in the amount of \$60,351.89 from Dynamic Lighting Solutions for installation on Scull Creek Trail between North Street and Maple Avenue.

PASSED and APPROVED this 15th day of June, 2010.

APPROVED: ATTEST:

By: 
MONELD JORDAN, Mayor

By: 
SONDRA E. SMITH, City Clerk/Treasurer

