

CITY COUNCIL AGENDA MEMO

To: Mayor and City Council

Thru: Don Marr, Chief of Staff
John Coleman, Sustainability & Strategic Planning Director
Jeremy Pate, Development Services Director
Chris Brown, City Engineer *CB*

From: Matt Mihalevich, Trails Coordinator

Date: December 2, 2011

Subject: U of A Farm Trail – LED Lights

RECOMMENDATION:

Approval of the purchase of 37 LED trail light fixtures and poles from Amerlux Exterior (formerly Dynamic Lighting Solutions) using Resolution 104-10 (Bid#10-40) in the amount of \$61,938.00 plus sales tax in the amount of \$5,729.27 for a total contract amount of \$67,667.27 for installation along the U of A Farm Trail.

PROPOSAL:

To utilize the remaining funds from the Energy Efficiency and Conservation Block Grant to purchase lighting to be installed along the newly constructed U of A Farm trail from Scull Creek trail to Garland Avenue. There will be a transfer of funds from the Energy Efficiency and Conservation Block Grant as part of the American Recovery and Reinvestment Act (ARRA). At this time it is anticipated to be approximately \$27,000, but the exact amount is unknown due to other ongoing projects. This expenditure 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.

BUDGET IMPACT:

Funds for the purchase of the lighting and poles have been budgeted as part of the CIP - Trail Development Program and remaining funds from the Energy Efficiency and Conservation Block Grant.

RESOLUTION NO. _____

A RESOLUTION AUTHORIZING PURCHASE OF THIRTY-SEVEN (37) LED LIGHT FIXTURES AND POLES IN THE AMOUNT OF \$67,667.27 PURSUANT TO BID #10-40 FROM AMERLUX EXTERIOR LLC (FKA DYNAMIC LIGHTING SOLUTIONS)

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 authorizes purchase of thirty-seven (37) LED light fixtures and poles in the amount of \$67,667.27 pursuant to Bid #10-40 from Amerlux Exterior LLC (formerly known as Dynamic Lighting Solutions).

PASSED and APPROVED this 20th day of December, 2011.

APPROVED:

ATTEST:

By: _____
LIONELD JORDAN, Mayor

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

City Of Fayetteville						Requisition No.:	Date:			
						P.O Number:	12/2/2011	Amerlux Exterior LLC		
						Expected Delivery Date:				
Vendor #:	20058		Vendor Name:			Amerlux Exterior LLC				
Address:						Fob Point:		Mail		
5220 Shank Rd								Yes:_____ No:_____		
City:						Taxable		Quotes Attached		
Pearland						Yes:_____ No:_____		Yes:_____ No:_____		
State:						Zip Code:		Ship to code:		
TX						77581		104		
Requester:						Requester's Employee #:		Extension:		
John Nelson						1003		492		
Item	Description	Quantity	Unit of Issue	Unit Cost	Extended Cost	Account Numbers		Project/Subproject #	Inventory #	Fixed Asset #
1	PT40/D142-RFS22/LED-HS-BX4-5.0k-6.5L-100W/BLK/FAYETTEVILLE	17	EA	\$1,286.00	\$21,862.00	2240.9240.5342.99		09011.0030		
2	PT40/D142-RFS22/LED-HS-BX4-5.0k-6.5L-100W/BLK/FAYETTEVILLE	20	EA	\$1,286.00	\$25,720.00	4470.9470.5814.05		02016.1104		
3	DS15ASDS-JXB	37	EA	\$388.00	\$14,356.00	4470.9470.5814.05		02016.1104		
4	Res. No. 104-10; Bid No. 10-40									
5	LED Lights & Poles for U of A Farm Trail									
6										
7										
8										
9										
10										
Special Instructions:						Subtotal:		\$61,938.00		
						Tax:		\$5,729.27		
						Total:		<u>\$67,667.27</u>		
Approvals:										
Mayor: _____			Department Director: _____			Purchasing Manager: _____				
Finance & Internal Services Director: _____			Budget Manager: _____			IT Manager: _____				
Dispatch Manager: _____			Utilities Manager: _____			Other: _____				

Date: Dec 2, 2011

Quote: PLGSPR11-3572-8

A. 3
Bid #10-40
Amerlux Exterior LLC
Page 9 of 8
Page 1/2



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 PLGSPR11-3572-8

To:

CITY OF FAYETTEVILLE
113 WEST MOUNTAIN
FAYETTEVILLE AR 72701

For

Bid Date Dec 20, 2011

Expires Jan 19, 2012

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
37		AMERLUX	DS15ASDS-JXB	\$388.00		\$14,356.00

Total
Freight Allowance
Min Billing

\$61,938.00
\$2,000.00

Terms: see last page for terms and conditions of sale

Date: Dec 2, 2011

Quote: PLGSPR11-3572

A. 3
Bid #10-40
Amerlux Exterior LLC
Page 2 of 8



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 PLGSPR11-3572-8

To:
CITY OF FAYETTEVILLE
113 WEST MOUNTAIN
FAYETTEVILLE AR 72701

For
Bid Date Dec 20, 2011
Expires Jan 19, 2012

Manufacturer	Amount	Freight Allowance	Min Billing
AMERLUX EXTERIOR	\$61,938.00	\$2,000.00	
Total	\$61,938.00		

Notes:

TAX NOT INCLUDED

PAYABLE TO AMERLUX EXTERIOR

FREIGHT ALLOWED

Terms and conditions of sale:

PLEASE INCLUDE QUOTE # WITH ALL REMITTANCE.



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

Vendor #
20058



ATTN: ACCOUNTS PAYABLE

RE: CHANGE IN REMIT TO NAME

Effective November 1, 2010 Dynamic Lighting Solutions, LLC changed it's name to Amerlux Exterior, LLC. The address & Federal ID remain the same.

Please correct your records so that all payments are made payable to:

AMERLUX EXTERIOR, LLC.

5220 SHANK ROAD

PEARLAND, TX 77581

If you have any questions, please feel free to contact me at the number below.

Thanks,

Terry Hopkins

Accounting Manager

Amerlux Exterior, LLC.

Phone (281) 997-5400 Ext. 316