City Council Agenda Items and Contracts, Leases or Agreements

August 21, 2012

City Council Meeting Date
Agenda Items Only

Terry Gulley Submitted By		nsportation Division	Transportation Services Department	
	Actic	on Required:		
An ordinance waiving the requiremen ighting, Inc. light poles and fixtures a 26,010.00 plus sales tax.	its of formal compe	etitive bidding for the pure		
\$ 28,415.93	\$	1,491,380.00	Sidewalk Improvements	
Cost of this request 4470.9470.5418.00	Categor	y / Project Budget	Program Category / Project Name	
4470.9470.5814.00	\$	323,417.15	Transportation Improvements	
Account Number	Fund	s Used to Date	Program / Project Category Name	
02053 / 1	\$	1,167,962.85	Sales Tax Capital Improvements	
Project Number	Rema	aining Balance	Fund Name	
repartment Director Ty Attorney	7-2-	Previous Ord Pate Original Cont Original Cont Original Cont		
Paul a Bula		ate Received in Clerk's Offi	•	
hief of Staff Deoretal onto		ate Received Mayor's Off	in (FINE)	
layor	_ / D	ate	•	

Left on the First Reading at the 8/21/12 Ch Mtg.



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 Services Department Director 121

Date:

August 21, 2012

Subject:

Bid Waiver for Light Poles & Fixtures

PROPOSAL:

Staff proposes an ordinance waiving the requirements of formal competitive bidding for the purchase of light poles and fixtures needed to complete the improvements project currently under construction in downtown Fayetteville, including Mountain Street, College Avenue, Center Street, East Avenue, and Meadow Street.

RECOMMENDATION:

In order to remain consistent with the existing light poles and fixtures in the downtown area, the purchase of materials manufactured by Dynamic Lighting, Inc. and distributed by Amerlux Exterior, LLC will be necessary.

Staff recommends waiving the requirements of formal competitive bidding and approving the purchase of 17 Dynamic Lighting, Inc. poles and fixtures from Amerlux Exterior, LLC for a unit price of \$1,530.00 and a total purchase amount of \$26,010.00, plus sales tax.

BUDGET IMPACT:

Funds for the acquisition of light poles and fixtures are budgeted in the Sidewalk Improvements capital project.

ORDINANCE	NO.	

AN ORDINANCE WAIVING THE REQUIREMENTS OF FORMAL COMPETITIVE BIDDING AND APPROVING AN AGREEMENT WITH AMERLUX EXTERIOR, LLC FOR THE PURCHASE OF SEVENTEEN (17) STREETLIGHT POLES AND FIXTURES MANUFACTURED BY DYNAMIC LIGHTING, INC. IN THE TOTAL AMOUNT OF \$28,415.93 FOR INSTALLATION ON DOWNTOWN IMPROVEMENT PROJECTS ALONG MOUNTAIN STREET, COLLEGE AVENUE, CENTER STREET, EAST AVENUE AND MEADOW STREET

WHEREAS, the City desires to complete an improvements project currently under construction in downtown Fayetteville, including along Mountain Street, College Avenue, Center Street, East Avenue and Meadow Street; and

WHEREAS, in order to remain consistent with existing, previously installed streetlight poles and fixtures in the downtown area, the purchase of additional matching streetlight poles and fixtures manufactured by Dynamic Lighting, Inc. and distributed by Amerlux Exterior, LLC is necessary;

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

Section 1. That the City Council of the City of Fayetteville, Arkansas hereby finds that such circumstances constitute an exceptional situation where competitive bidding is deemed not feasible or practical, and therefore waives the requirements of formal competitive bidding and authorizes an agreement with Amerlux Exterior, LLC for the purchase of seventeen (17) streetlights and poles manufactured by Dynamic Lighting, Inc. in total amount of \$28,415.93.

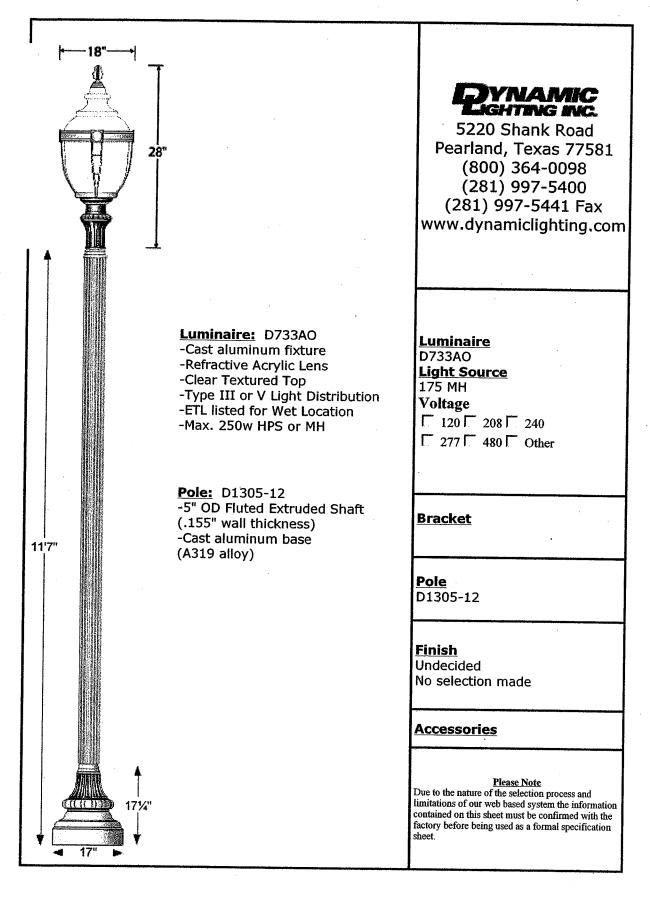
PASSED and **APPROVED** this 21st day of August, 2012.

APPROVED:

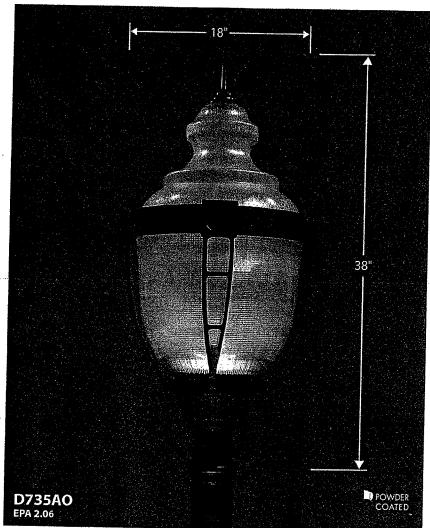
ATTEST:

By:		By:
•	LIONELD JORDAN, Mayor	SONDRA E. SMITH, City Clerk/Treasurer

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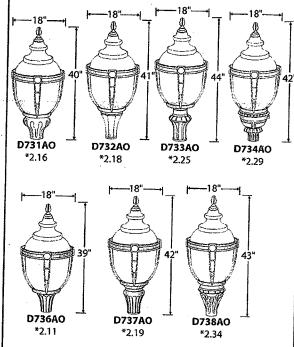






DESCRIPTION

The **D730AO** Series consists of a refractive Acrylic or optional Polycarbonate acorn surrounded by a decorative cage with a choice of cast aluminum fitters. An available perforated light reflector can help minimize light to the upper hemisphere. It offers state-of-the-art optical technology and nostalgic styling.



SPECIFICATIONS

MATERIALS

The fixture base, cage assembly and finial are cast aluminum. All hardware is stainless steel, and exterior hardware is tamper resistant. The highly efficient refractive lens will be molded in Acrylic (standard) or Polycarbonate (optional).

FINISH

The fixture will be finished with a premium quality thermoset polyester powdercoat for a durable finish.

Standard solid colors are:

GRN- Green

TBK- Textured Black

WHT-White

BLK- Satin Black

CLB - Classic Bronze

Premium finishes are:

GTG - Granite Green

ATC - Antique Copper

INSTALLATION

The luminaire will mount to a 3" OD post or tenon with 5/16" cone point stainless steel set screws to ensure a solid connection. The diffuser will be held to the fitter by (4) 5/16" stainless steel socket set screws.

ELECTRICAL

The easily accessible ballast will be High Power Factor (HPF), core and coil type, pre-wired and tested. The ballast can be removed by loosening two set screws and releasing the quick disconnect wiring Karness. The glazed white porcelain socket will be medium or mogul base, 4KV pulse rated with a copper alloy nickel plated screw shell and center contact. All components are UL recognized and will be an integral part of the luminaire. The luminaire will carry an ETL label "Suitable for wet location".

DIFFUSER

The fixture will have a high performance refractive lens molded in (standard) Acrylic or (optional) Polycarbonate. Type III or V distribution is available in either material. Specify material and distribution type as shown below.

Standard

AC - T3 (Acrylic Type III) AC - T5 (Acrylic Type V) **Optional**

PC - T3 (Polycarbonate Type III) PC - T5 (Polycarbonate Type V)

5220 Shank Road • Pearland, Texas 77581 • 800.364.0098 • Fax: 281.997.5441

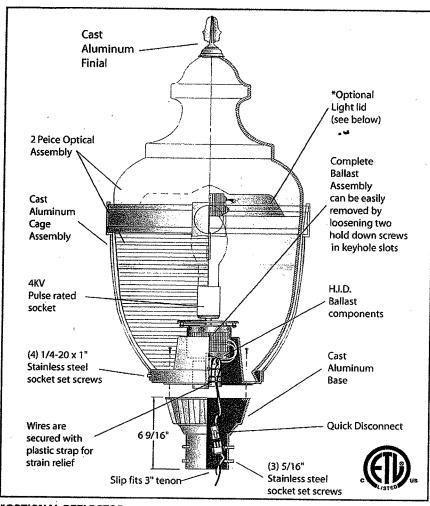






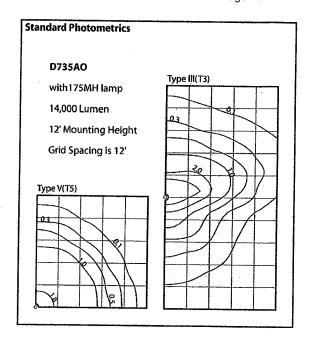


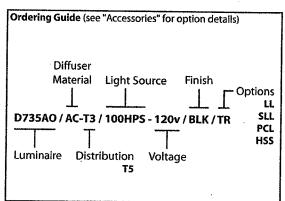




***OPTIONAL REFLECTOR** (specify part **# LL** or SLL after fixture)

The SLL is a solid light lid that minimizes uplight. The LL is a perforated reflector that minimizes uplight while providing an aesthetically pleasing glow to the top of the diffuser.





LIGHT SOURCES			Ballast Circuit	Min. Starting	Standard
Order Code	Description	Voltage	Туре	Temperature	Socket
50MH	50 watt Metal Halide	120,277	R/HX*	-20°F	Medium
70MH	70 watt Metal Halide	120, 208, 240, 277	НХ	-20°F	Medium
100MH	100 watt Metal Halide	120, 208, 240, 277	нх	-20°F	Medium
150MH	150 watt Metal Halide	120, 208, 240, 277	HX	-20°F	Medium
175MH	175 watt Metal Halide	120, 208, 240, 277	CWA	-20°F	Mogul
250MH *	250 watt Metal Halide	120, 208, 240, 277	CWA	-20°F	Mogul
50HPS	50 watt High Pressure Sodium	120, 277	R	-40°F	Medium
70HPS	70 watt High Pressure Sodium	120, 208, 240, 277	R	-40°F	Medium
100HPS	100 watt High Pressure Sodium	120, 208, 240, 277	R/HX*	-40°F	Medium
150HPS	150 watt High Pressure Sodium	120, 208, 240, 277	R/HX*	-40°F	Mogul
250HPS*	250 watt High Pressure Sodium	120, 208, 240, 277	CWA	-40°F	Mogul
PL-13 or (2)PL-13	13 watt Compact Fluorescent	120, 277	MAGNETIC	20°F	2 - pin
Q28	28 watt Compact Fluorescent	120,277	MAGNETIC	-20°F	2 - pin
CFL 26, 32, or 42	Compact Fluorescent	120, 208, 240, 277	ELECTRONIC	0°F	4 - pin

Ballast Circuit Type Codes: R - Reactor HX - High Reactance Autotransformer CWA - Constant Wattage Autotransformer (R/HX* depends on voltage selected) 480v is available on some light sources. Contact factory for details.

* Not Available In D735AO



Devised 1/2/20										Γ
		Other:			nager:	Utilities Manager:			Dispatch Manager:	Dispa
		IT Manager:			nager:	Budget Manager:			Finance & Internal Services Director:	Finan
		Purchasing Manager:			l Director:	Department Director:			<u>.</u>	Mayor:
-									ovals:	Approvals
	\$28,415.93	Total:							,	
	\$2,405.93	Tax:	College Ave.) (2)	t. (East Ave. to C	ntain St.) (3) St.) (2) Meadow S	ter St. to Mou	lege Ave. (Cen Ave. (Meadow	Ave.) (3) Coll e.) (7) East	Mountain St. (Alley to College Ave.) (3) College Ave. (Center St. to Mountain St.) (3) Center St. (Alley to College Ave.) (7) East Ave. (Meadow St. to Center St.) (2) Meadow St. (East Ave. to College Ave.) (7)	
	\$36 040 00	Cubboto!						ied	Special Instructions: Sole Source Justification Attached	
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	-	02053 / 1	4470.9470.5418.00	4470.	\$9,180.00	1,530.00	n Hi	တ	Poles & Fixtures for Downtown Improvements	->
Fixed Asset #	Inventory#	Project/Subproject#	Account Numbers	Acco	Extended Cost	Unit Cost	Unit of Issue	Quantity	Description	Item
	1	Extension: /	Requester's Employee #: 2644	Request					Requester: Carolyn Smith	Requester: Carolyn Sr
	the	Divison Heap Approvai:	Snip to code:	ZIP Code: 77581			Texas		and	City: Pearland
No:x	Yes:			!			ınk Rd.	5220 Shank Rd.		
	Outto Attached	Yes: No: x		LC LC	nerlux Exterior L	A	me:	Vendor Nar	age 20058	B. 2 g
			r.us	gci.fayetteville.a	nail: Purchasing	rchasing e-n	nned to the Pu	hall be scar	hpurchases under \$2000 sha ত All PO Request s	x Ex
ate:	8/21/2012 Expected Delivery Date:			O) Request	se Order (Porder)	Purchase O	etteville -	Of Fay	City Of Fayetteville - Purchase Order (PO) Request	terior, L
	Date:	Requisition No.:								Г¢

Quote: PLGSPR12-5286-1

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

Fax: (501) 753-6567 From: Justin Long

Quoter Ph: [(501) 753-6599x201] email: justinlong@premier-ltg.com

Project

CITY OF FAYETTEVILLE / DOWNTOWN IMPROVEMENTS

Location

Quote

PLGSPR12-5286-1

To: Carolyn Smith

CITY OF FAYETTEVILLE **113 WEST MOUNTAIN FAYETTEVILLE AR 72701** For

Bid Date Jul 18, 2012 **Expires** Aug 17, 2012

Remarks:

17

NOTE: NO CUSTOM COLOR FEE IF ORDERED AT THE SAME TIME AS QUOTE#PLGSPR12-5272 AS DISCUSSED

QTY Type

MFG Part

AMERLUX EXT D1305-12/CST/D733AO/AC-T3/175MH-MT-240/

Price UQ

\$1,530.00

ExtPrice \$26,010.00

SLLFDR/CST

CUSTOM COLOR - OFG BROWN GRAY-IFS PRSS

71503

Total:

\$26,010.00

Terms and conditions of sale:

PLEASE INCLUDE QUOTE # WITH ALL REMITTANCE.

SOLE SOURCE JUSTIFICATION

PURPOSE:

This form, with one or more categories completed, must accompany purchase requisitions for the sole source procurement of equipment, services or supplies exceeding \$1000 (purchased from State Contract venders excepted). The purpose of sole source justification is to show that competitive bidding is impractical because only one product or service provider can meet a specific need. Therefore, an equitable evaluation of comparable products or services must be made and documented by the requester who shows that rejection of other products or services is based solely on their failure to meet that need. In cases where no other comparable source can be identified, a technical description of the product requested and a listing of those companies which were considered as alternative sources must be provided. Quality can be a subjective evaluation based upon opinion. Municipal (public) procurement law requires price considerations be evaluated via competitive quoting or bidding.

While all sole source justifications are subject to review, sole source justified purchases of \$20,000.00 or more must be publicly bid or a bid waiver approved by Council. Justifications must contain clear, in-depth, and accurate information in order to avoid protests and the possibility of delaying the procurement.

INSTRUCTIONS:

- 1. Please type or print legible in ink.
- 2. Complete all categories and sections that apply.
- Provide full explanation, complete descriptions, and/or list all relevant reasons where space has been provided. Sole Source Justification forms lacking sufficient detail cannot be approved.
- 4. Sign and date the form in the space provided for "signature".
- 5. Improperly completed, and/or unsigned forms will be returned to the sender.

TO:	Purchasing Division Date: 8-8-1/
FROM:	Names of Requisitioner and Dort Hand
-	- restant of readministrations and Debt U680
SUBJECT:	Sole Source Justification
٠.	Purchase Requisition (attached)
	Proposed Vendor Promise / 1/4'
	1300 000 000 000 114 ~5 "AD 6/ 4~/~7/ 4
	color pole. (College Ave Decorative lighting.) (Square District Decorative lighting)
	(Square District Decording Listing)
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STATEMENT

I am aware that Fayetteville Code of Ordinances, Title III Administration, Chapter 34, Article II mandates that the procurement of services, materials, equipment and supplies be via competitive quotes whenever the amount is over \$1,000.00. However, I am requesting sole source procurement based on the following criteria. (Attach additional sheets as necessary):

1.	Dya	equested product is an integral repair part or accessory compatible with existing ment. (please state the manufacturer and model number of existing equipment):
2.	The re	equested product has special design/performance features which are essential to my
	neeas.	
	Both A	A and B portions of this category must be completed.
	A.	These features are:
	В.	In addition to the product requested, I have contacted other suppliers and considered their product of similar capabilities. I find their product unacceptable for the following reasons (identify companies contacted, individuals contacted, model number and specific technical deficiency).

э.	would require considerable time and money to evaluate.
	Explain: Manufecturer specific design.
4	The requested product is one which I (or my staff) have recisively and
	The requested product is one which I (or my staff) have specialized training and/or extensive experience. Retraining would incur substantial cost in money and/or time.
	Explain: NA
5.	Please consider sole source approval for this reason(s) (e.g. trade-in allowance; availability of services, parts and maintenance; product is a prototype; inventory of parts are maintained, etc.): MA
Au ful	Name and Title of Requisitioner Drad Anderson Traffic Lantre / Sup
	nature (typed or printed in ink) Date 8-8-1/
ul	Name of Division Head Toxey L. Gulley
Sigi	nature Date 8-8-1/