

City of Fayetteville Item Review Form

2014-0186

Legistar File Number

May 6, 2014

City Council Meeting Date - Agenda Item Only
N/A for Non-Agenda Item

Matt Mihalevich

Submitted By

Development Services

Department

Action Required:

Staff requests approval of a proposal with King Electric Contractors in the amount of \$37,770.00 for the complete installation of LED trail light fixtures and light poles along the Tsa La Gi Trail and approving a 10% contingency in the amount of \$3,777.00 using Resolution No.135-10 and Bid #10-47.

Does this item have a cost? Yes

\$37,770.00

Cost of this request

\$409,520.00

Category or Project Budget

Tsa La Gi Trail

Program or Project Name

4470.9470.5814.05

Account Number

\$60,560.82

Funds Used to Date

Trail Development

Program or Project Category

02016.1203

Project Number

\$311,189.18

Remaining Balance

Sales Tax Capital Imp

Fund Name

Budgeted Item? Yes

Budget Adjustment Attached? No

V20130812

Previous Ordinance or Resolution # 135-10

Original Contract Number: _____



Comments:

[Signature] 4/21/14

Paul A. Becken 4-21-2014

Don, Ma 4-22-14
[Signature]



CITY COUNCIL AGENDA MEMO

MEETING OF MAY 6TH 2014

TO: Mayor and City Council

THRU: Don Marr, Chief of Staff
Jeremy Pate, Development Services Director
Chris Brown, City Engineer

FROM: Matt Mihalevich, Trails Coordinator

DATE: April 18th, 2014

SUBJECT: Tsa La Gi Trail lighting installation

RECOMMENDATION:

Approval of a proposal with King Electric Contractors in the amount of \$37,770.00 for the complete installation of LED trail light fixtures and light poles along the Tsa La Gi Trail and approving a 10% contingency in the amount of \$3,777.00 using Resolution No.135-10 and Bid #10-47.

BACKGROUND:

The City in-house trail construction crew is nearing completion of a 1.4 mile long section of the Tsa La Gi (Cherokee) Trail that runs along the south side of MLK Jr. Blvd and will soon connect to the newly completed Frisco Trail southern extension near Government Ave. Electrical conduit has been installed along the trail in preparation for installation of lighting along this new trail.

DISCUSSION:

These light fixtures and poles will match the standard black fixture seen along most of Scull Creek Trail and include the energy efficiency and reduced maintenance advantage of LED (Light Emitting Diode) light source while providing excellent light coverage for the trail.

BUDGET/STAFF IMPACT:

Funding in the amount of \$37,770.00 has been budget through the Trail Development Capital Improvement Program.

Attachments:

Staff Review Form
King Electrical Contractors - Proposal
Resolution 132-10 King Electrical Services
Bid 10-47 – Bid tab
King Electrical Contractors – Contract
Purchase Requisition

RESOLUTION NO. _____

A RESOLUTION TO AUTHORIZE A CONTRACT WITH KING ELECTRICAL CONTRACTORS IN THE AMOUNT OF \$37,770.00, PURSUANT TO BID #10-47, FOR THE INSTALLATION OF LED TRAIL LIGHT FIXTURES AND LIGHT POLES ALONG THE TSA LA GI TRAIL, AND TO APPROVE A TEN PERCENT (10%) PROJECT CONTINGENCY

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 a contract with King Electrical Contractors in the amount of \$37,770.00, pursuant to Bid #10-47, for the installation of LED light fixtures and light poles along the Tsa La Gi Trail, plus a ten percent (10%) project contingency in the amount of \$3,777.00.

PASSED and APPROVED this 6th day of May, 2014.

APPROVED:

ATTEST:

By: _____
LIONELD JORDAN, Mayor

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

KING ELECTRICAL CONTRACTORS
2145 W MOORE LANE
FAYETTEVILLE AR 72701
 479-443-0006 FAX 479-443-1719
 Email Chris@ckingelectric.net

PROPOSAL

TO: City of Fayetteville	PHONE	DATE 4-21-14
JOB NAME Tsa La Gi Trail		
JOB DESCRIPTION Furnish material and labor to install 50 owner furnished LED fixtures and poles, install 4 ceiling mount LED fixtures in tunnel, build 3 services with Milbank pedestals, 1 street bore. Project would be billed as time and material per the City of Fayetteville contract with King Electric. Does not include poles, fixtures, conduit underground, trenching, junction boxes. Government street \$9185.00 Indian Trail \$19,875.00 Hollywood \$8710.00 Contractor's License #0063870413		
PROPOSAL GOOD FOR 30 DAYS		DOLLARS: Base Bid \$37,770.00
TERMS: PAYMENT DUE UPON RECEIPT OF INVOICE		AUTHORIZED SIGNATURE
THE ABOVE PRICES SPECIFICATIONS AND CONDITIONS ARE SATISFACTORY AND ARE HEREBY ACCEPTED. YOU ARE AUTHORIZED TO DO WORK AS SPECIFIED. PAYMENT WILL BE MADE AS OUTLINED ABOVE.		ACCEPTANCE SIGNATURE

RESOLUTION NO. 135-10

A RESOLUTION AWARDING BID #10-47 AND AUTHORIZING A CONTRACT WITH KING ELECTRICAL SERVICES FOR TIME AND MATERIALS RELATED TO MISCELLANEOUS ELECTRICIAN SERVICES

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

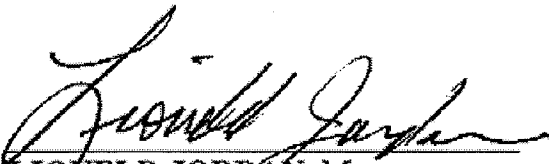
Section 1. That the City Council of the City of Fayetteville, Arkansas hereby awards Bid #10-47 and authorizes a contract with King Electrical Services for time and materials related to miscellaneous electrician services.

PASSED and APPROVED this 3rd day of August, 2010.

APPROVED:

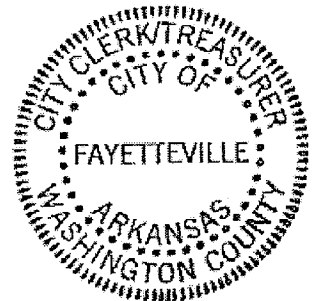
ATTEST:

By:


LIONELD JORDAN, Mayor

By:


SONDRA E. SMITH, City Clerk/Treasurer



City of Fayetteville
Bid 10-47, Electrical Contractor
Contract

This contract executed this 3rd day of August, 2010, between the City of Fayetteville, Arkansas, 113 W Mountain, Fayetteville, Arkansas, 72701 and King Electrical Contractors.

In consideration of the mutual covenants contained herein, the parties agree as follows:

1. King Electrical Contractors at its own cost and expense shall furnish all labor, materials, supplies, machinery, equipment, tools, supervision, bonds, insurance, tax permits, and all other accessories and services necessary to complete items bid per bid 10-47 as stated in King Electrical Contractors bid proposal, and in accordance with specifications attached hereto and made a part hereof under Bid # 10-47, all included herein as if spelled out word for word.
2. The City of Fayetteville shall pay for completion of each project based on prices indicated in King Electrical Contractors bid proposal. Payments will be made after approval and acceptance of work and submission of invoice. Payments will be made approximately 30 days after receipt of invoice.
3. The Contract documents which comprise the contract between the City of Fayetteville and King Electrical Contractors consist of this Contract and the following documents attached hereto, and made a part hereof:
 - A. Bid form identified as Invitation to Bid 10-47 with the specifications and conditions typed thereon.
 - B. King Electrical Contractors bid proposal.
 - C. The Notice to Prospective Bidders and the Bid Tabulation.
4. These Contract documents constitute the entire agreement between the City of Fayetteville and King Electrical Contractors and may be modified only by a duly executed written instrument signed by the City of Fayetteville and King Electrical Contractors.
5. King Electrical Contractors shall not assign its duties under the terms of this agreement.
6. King Electrical Contractors agrees to hold the City of Fayetteville harmless and indemnify the City of Fayetteville, against any and all claims for property damage, personal injury or death, arising from King Electrical Contractors performance of this contract. This clause shall not in any form or manner be construed to waive that tort immunity set forth under Arkansas Law.
7. King Electrical Contractors shall furnish a certificate of insurance addressed to the City of Fayetteville, showing that he carries the following insurance which shall be maintained throughout the term of the Contract. Any work sublet, the contractor shall require the subcontractor similarly to provide worker's compensation insurance. In case any employee engaged in work on the project under this contract is not protected under Worker's Compensation Insurance,

King Electrical Contractors shall provide and shall cause each Subcontractor to provide adequate employer's liability insurance for the protection of such of his employees as are not otherwise protected.

1. Workmen's Compensation:
Statutory Amount
2. Comprehensive General & Automobile Insurance
\$500,000 for each accident.
3. Bodily Injury Liability:
\$500,000 for each accident.
4. Property Damage Liability:
\$500,000 aggregate.

The premiums for all insurance required herein shall be paid by King Electrical Contractors.

8. King Electrical Contractors shall furnish proof of licensure as required by all local and state agencies.

9. This contract may be terminated by the City of Fayetteville or King Electrical Contractors with 10 days written notice.

10. Freedom of Information Act: City of Fayetteville contracts and documents prepared while performing city contractual work are subject to the Arkansas Freedom of Information Act. If a Freedom of Information Act request is presented to the City of Fayetteville, the contractor will do everything possible to provide the documents in a prompt and timely manner as prescribed in the Arkansas Freedom of Information Act (A.C.A. 25-19-101 et. Seq.). Only legally authorized photo copying costs pursuant to the FOIA may be assessed for this compliance.

11. Changes in scope or price: Changes, modifications, or amendments in scope, price or fees to this contract shall not be allowed without a prior formal contract amendment approved by the Mayor and the Fayetteville City Council **in advance** of the change in scope, cost or fees.

12. Jurisdiction: Legal jurisdiction to resolve any disputes must be **Washington County, Arkansas** with **Arkansas law** applying to the case.

13. Arbitration/Mediation: We will not agree to be forced to mediate or arbitrate any dispute.

14. Interest charges for late payments by the City: The City of Fayetteville does NOT agree to any interest or penalty for "untimely" payments.

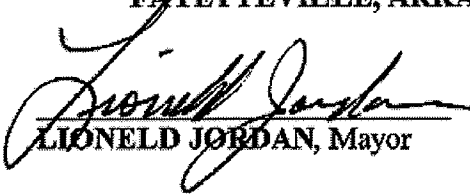
15. Lien Waivers: The contractor shall ensure that the City of Fayetteville receives lien waivers from all material suppliers, subcontractors, and sub-subcontractors. The contractor shall give written notice to the material suppliers, subcontractors and sub-subcontractors providing work on the project that states the following:

'According to Arkansas law, it is understood that no liens can be filed against public property if a valid and enforceable payment and performance bond is in place. Regarding the Project and Agreement, the valid and enforceable bonds are with (name of surety).'

The contractor shall have each subcontractor and sub-subcontractor and material supplier execute a written receipt evidencing acknowledgement of this statement prior to commencement of the work of the subcontractor or material supplier.

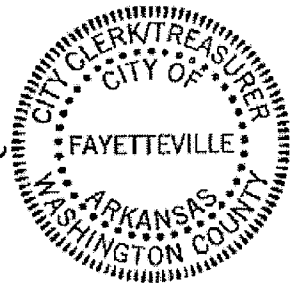
WITNESS OUR HANDS THIS 3rd DAY OF August, 2010.

CITY OF FAYETTEVILLE,
FAYETTEVILLE, ARKANSAS


LIONELD JORDAN, Mayor

Attest:


Sondra Smith, City Clerk




CONTRACTOR: *King Electrical Contractors*

BY Chris King, President
NAME AND TITLE

ATTEST: COMPANY SECRETARY


BUSINESS ADDRESS

KING ELECTRICAL CONTRACTORS, INC.
2145 W. MOORE LN.
FAYETTEVILLE, AR 72704



Bid 10-47, Electrical Contractor

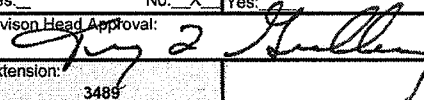
Item	Description	Hill Electric, Inc.			King Electrical Contractors			Multi-Craft Contractors, Inc.			Prime Power Electric			Staley, Inc.		
		Mark Up %	Contractors Material Cost Est.	Est. Cost with Mark Up %	Mark Up %	Contractors Material Cost Est.	Est. Cost with Mark Up %	Mark Up %	Contractors Material Cost Est.	Est. Cost with Mark Up %	Mark Up %	Contractors Material Cost Est.	Est. Cost with Mark Up %	Mark Up %	Contractors Material Cost Est.	Est. Cost with Mark Up %
1	Material (Cost plus %) \$0-\$100	35%	\$1,000	\$1,350.00	30%	\$1,000	\$1,300.00	15%	\$1,000	\$1,150.00	10%	\$1,000	\$1,100.00	15%	\$1,000	\$1,150.00
2	Material (Cost plus %) \$101-\$500	30%	\$1,000	\$1,300.00	30%	\$1,000	\$1,300.00	15%	\$1,000	\$1,150.00	10%	\$1,000	\$1,100.00	15%	\$1,000	\$1,150.00
3	Material (Cost plus %) \$501-\$1000	20%	\$5,000	\$6,000.00	15%	\$5,000	\$5,750.00	15%	\$5,000	\$5,750.00	10%	\$5,000	\$5,500.00	15%	\$5,000	\$5,750.00
4	Material (Cost plus %) \$1001-\$5000	15%	\$5,000	\$5,750.00	15%	\$5,000	\$5,750.00	15%	\$5,000	\$5,750.00	5%	\$5,000	\$5,250.00	15%	\$5,000	\$5,750.00
5	Material (Cost plus %) \$5001 and up	10%	\$65,000	\$71,500.00	10%	\$65,000	\$71,500.00	15%	\$65,000	\$74,750.00	5%	\$65,000	\$68,250.00	15%	\$65,000	\$74,750.00
6	Rental Equipment (Cost plus %)	10%	\$10,000	\$11,000.00	10%	\$10,000	\$11,000.00	15%	\$10,000	\$11,500.00	2%	\$10,000	\$10,200.00	15%	\$10,000	\$11,500.00
Estimated Cost for Items 1-6:				\$96,900.00			\$96,600.00			\$100,050.00			\$91,400.00			\$100,050.00
		Est. Hours	Price / Hour	Est. Cost	Est. Hours	Price / Hour	Est. Cost	Est. Hours	Price / Hour	Est. Cost	Est. Hours	Price / Hour	Est. Cost	Est. Hours	Price / Hour	Est. Cost
7	Journeyman Electricians (Straight time)	500	\$30.80	\$15,400.00	500	\$30.00	\$15,000.00	500	\$45.50	\$22,750.00	500	\$40.00	\$20,000.00	500	\$38.00	\$18,000.00
8	Journeyman Electricians (Nights and Weekends)	25	\$48.20	\$1,155.00	25	\$45.00	\$1,125.00	25	\$61.50	\$1,537.50	25	\$60.00	\$1,500.00	25	\$57.00	\$1,425.00
9	Journeyman Electricians (Holidays)	10	\$46.20	\$462.00	10	\$45.00	\$450.00	10	\$77.50	\$775.00	10	\$60.00	\$600.00	10	\$57.00	\$570.00
10	Apprentice Electricians (Straight time)	500	\$25.30	\$12,650.00	500	\$25.00	\$12,500.00	500	\$34.00	\$17,000.00	500	\$30.00	\$15,000.00	500	\$30.00	\$15,000.00
11	Apprentice Electricians (Nights and Weekends)	25	\$37.95	\$948.75	25	\$37.00	\$925.00	25	\$48.00	\$1,150.00	25	\$45.00	\$1,125.00	25	\$45.00	\$1,125.00
12	Apprentice Electricians (Holidays)	10	\$37.95	\$379.50	10	\$37.00	\$370.00	10	\$58.00	\$580.00	10	\$45.00	\$450.00	10	\$45.00	\$450.00
13	Electricians Helper (Straight time)	500	\$15.00	\$7,500.00	500	\$9.00	\$4,500.00	500	\$34.00	\$17,000.00	500	\$30.00	\$15,000.00	500	\$30.00	\$15,000.00
14	Electricians Helper (Nights and Weekends)	25	\$22.50	\$562.50	25	\$13.00	\$325.00	25	\$48.00	\$1,150.00	25	\$45.00	\$1,125.00	25	\$45.00	\$1,125.00
15	Electricians Helper (Holidays)	10	\$22.50	\$225.00	10	\$13.00	\$130.00	10	\$58.00	\$580.00	10	\$45.00	\$450.00	10	\$45.00	\$450.00
16	Foreman/Supervisor (Straight time)	200	\$35.70	\$7,140.00	200	\$30.00	\$6,000.00	200	\$50.00	\$10,000.00	200	\$45.00	\$9,000.00	200	\$42.00	\$8,400.00
17	Foreman/Supervisor (Nights and Weekends)	25	\$53.55	\$1,338.75	25	\$45.00	\$1,125.00	25	\$67.50	\$1,687.50	25	\$67.50	\$1,687.50	25	\$63.00	\$1,575.00
18	Foreman/Supervisor (Holidays)	10	\$53.55	\$535.50	10	\$45.00	\$450.00	10	\$85.00	\$850.00	10	\$67.50	\$675.00	10	\$63.00	\$630.00
19	General Laborer (Straight time)	300	\$12.00	\$3,600.00	300	\$9.00	\$2,700.00	300	\$34.00	\$10,200.00	300	\$27.00	\$8,100.00	300	\$25.00	\$7,500.00
20	General Laborer (Nights and Weekends)	20	\$18.00	\$360.00	20	\$13.00	\$260.00	20	\$46.00	\$920.00	20	\$40.50	\$810.00	20	\$37.50	\$750.00
21	General Laborer (Holidays)	10	\$18.00	\$180.00	10	\$13.00	\$130.00	10	\$58.00	\$580.00	10	\$40.50	\$405.00	10	\$37.50	\$375.00
Estimated Cost for Items 7-21:				\$52,437.00			\$45,990.00			\$86,760.00			\$75,927.50			\$73,375.00
**TOTAL COST FOR ITEMS 1-21:				\$149,337.00			\$142,590.00			\$186,810.00			\$167,327.50			\$173,425.00

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

CERTIFIED: P. Wise
 P. VICE PURCH MGR

Andrew Fera
 WITNESS

7/16/10
 DATE

City Of Fayetteville - Purchase Order (PO) Request <small>(Not a Purchase Order)</small> All purchases under \$2500 shall be used on a P-Card unless medical or 1099 service related. (Call x256 with questions) All PO Request shall be scanned to the Purchasing e-mail: Purchasing@ci.fayetteville.ar.us						Requisition No.:	Date:		
Vendor #: 5974 Vendor Name: King Electrical Contr, Inc						P.O Number:	Expected Delivery Date:		
Address:						Mail Yes: <input checked="" type="checkbox"/> No: <input type="checkbox"/>	Quotes Attached		
City:			State:		Zip Code:	Ship to code: 104	Divison Head Approval: 		
Requester: Ginny Gundlach						Requester's Employee #: 2283	Extension: 3489		
Item	Description	Quantity	Unit of Issue	Unit Cost	Extended Cost	Account Numbers	Project/Subproject #	Inventory #	Fixed Asset #
1	Tsa La Gi Trail								
2	Trail Lighting Installation	1	LOT	37,770.00	\$37,770.00	4470.9470.5814.05	02016/1203		
3					\$0.00				
4					\$0.00				
5					\$0.00				
6					\$0.00				
7					\$0.00				
8					\$0.00				
9					\$0.00				
10					\$0.00				
*	Shipping/Handling		Lot		\$0.00				
Special Instructions: Per Bid 10-47 and Res 135-10						Subtotal: \$37,770.00			
						Tax: \$0.00			
						Total: \$37,770.00			
Approvals:									
Mayor: _____		Department Director: _____		Purchasing Manager: _____					
Finance & Internal Services Director: _____		Budget Manager: _____		IT Manager: _____					
Dispatch Manager: _____		Utilities Manager: _____		Other: _____					