

City of Fayetteville Staff Review Form

2015-0049

Legistar File ID

February 17th, 2015

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

Matt Mihalevich

1/30/2015

Engineering /
Development Services Department

Submitted By

Submitted Date

Division / Department

Action Recommendation:

Approval of a proposal with King Electric Contractors in the amount of \$34,920.00 for the complete installation of LED trail light fixtures and poles along the Frisco and Town Branch Trails from Walker Park to South School Ave. and approving a 10% contingency in the amount of \$3,492.00 using Resolution No.135-10 and Bid #10-47.

Budget Impact:

4470.9470.5814.05	Trail Development/Sales Tax Capital Imp.																														
Account Number	Fund																														
02016.1302	Town Branch Trail (Walker Park to 71B)																														
Project Number	Project Title																														
<table border="0" style="width: 100%;"> <tr> <td style="width: 30%;">Budgeted Item?</td> <td style="width: 10%;"><u>Yes</u></td> <td style="width: 30%;">Current Budget</td> <td style="width: 10%; text-align: right;">\$</td> <td style="width: 10%; text-align: right;">586,404.00</td> </tr> <tr> <td></td> <td></td> <td>Funds Obligated</td> <td style="text-align: right;">\$</td> <td style="text-align: right;">-</td> </tr> <tr> <td></td> <td></td> <td>Current Balance</td> <td style="text-align: right;">\$</td> <td style="text-align: right;">586,404.00</td> </tr> </table>	Budgeted Item?	<u>Yes</u>	Current Budget	\$	586,404.00			Funds Obligated	\$	-			Current Balance	\$	586,404.00	<table border="0" style="width: 100%;"> <tr> <td style="width: 30%;"></td> <td style="width: 10%;"></td> <td style="width: 30%;">Item Cost</td> <td style="width: 10%; text-align: right;">\$</td> <td style="width: 10%; text-align: right;">34,920.00</td> </tr> <tr> <td>Does item have a cost?</td> <td><u>Yes</u></td> <td>Budget Adjustment</td> <td></td> <td></td> </tr> <tr> <td>Budget Adjustment Attached?</td> <td><u>No</u></td> <td>Remaining Budget</td> <td style="text-align: right;">\$</td> <td style="text-align: right;">551,484.00</td> </tr> </table>			Item Cost	\$	34,920.00	Does item have a cost?	<u>Yes</u>	Budget Adjustment			Budget Adjustment Attached?	<u>No</u>	Remaining Budget	\$	551,484.00
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V20140710

Previous Ordinance or Resolution # 135-10

Original Contract Number: _____

Approval Date: _____

Comments:

MEETING OF FEBRUARY 17TH 2015

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: January 30th, 2015

SUBJECT: Town Branch Trail Lighting Installation

RECOMMENDATION:

Approval of a proposal with King Electric Contractors in the amount of \$34,920.00 for the complete installation of LED trail light fixtures and poles along the Frisco and Town Branch Trails from Walker Park to South School Ave. and approving a 10% contingency in the amount of \$3,492.00 using Resolution No.135-10 and Bid #10-47.

BACKGROUND:

The City in-house trail construction crew is nearing completion of a 0.8 mile long extension of the Frisco Trail that runs along the west side of Walker Park and joins the Town Branch Trail near South School Avenue. Electrical conduit is being installed by the City Crew in preparation for installation of lighting along this new trail.

DISCUSSION:

King Electrical Contractors has installed the majority of the trail lighting for the City through Bid-10-47 and has provided an excellent service and value to the City. Bid #10-47 is effective for 5 years therefore a new bid for electrical services will be advertised in 2015.

BUDGET/STAFF IMPACT:

Sufficient funding has been budgeted through the Trail Development Capital Improvement Program.

Attachments:

Staff Review Form
King Electrical Contractors – Proposal
Town Branch Trail Map
Resolution 132-10 King Electrical Services – Resolution Only
Bid 10-47 – Bid tab
King Electrical Services – Contract
Purchase Request

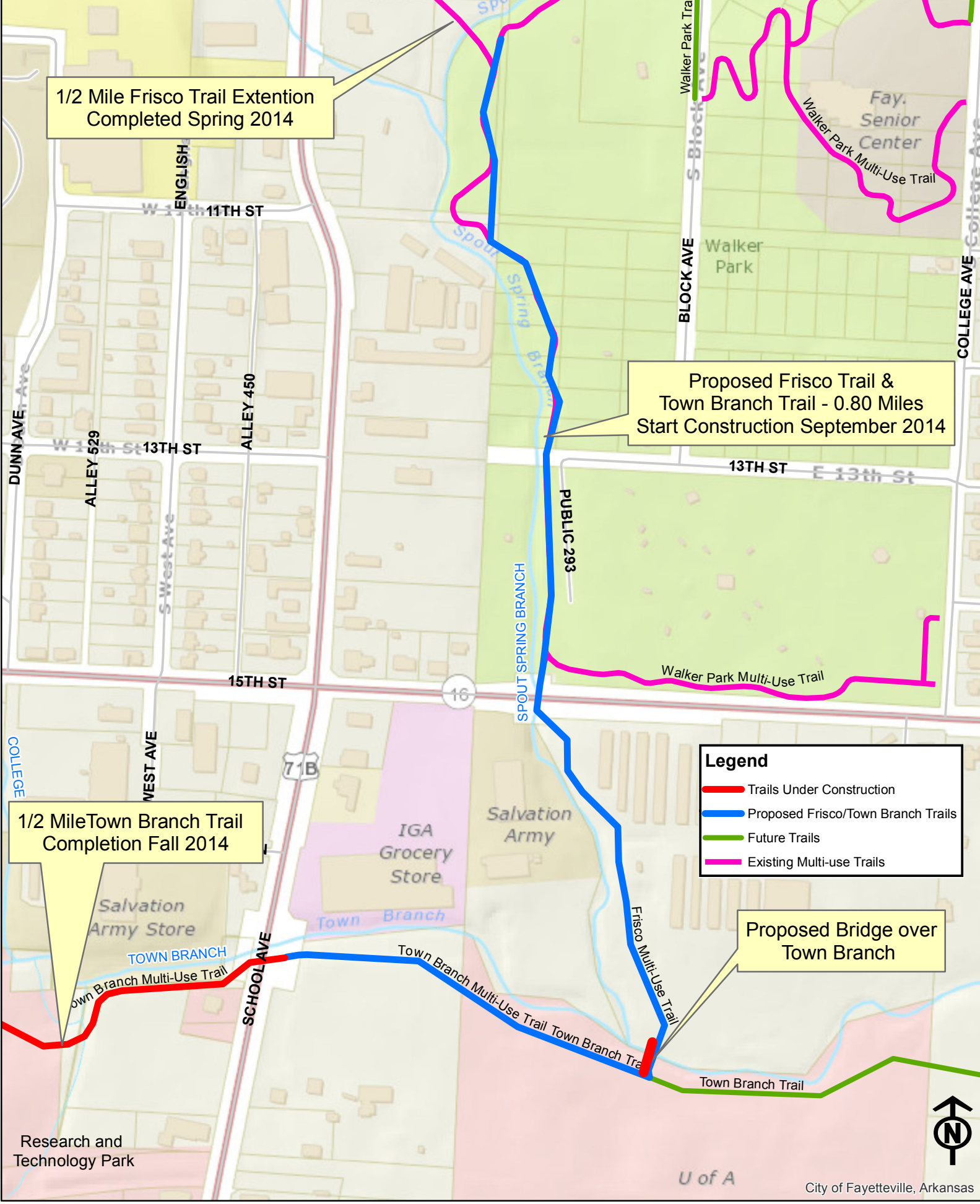
**KING ELECTRICAL CONTRACTORS
2145 W MOORE LANE
FAYETTEVILLE AR 72701**

479-443-0006 FAX 479-443-1719

Email Chris@ckingelectric.net

PROPOSAL

TO: City of Fayetteville	PHONE	DATE 1-14-15
	JOB NAME Trail Lighting Walker Park to 71B	
JOB DESCRIPTION Furnish material and labor to install 52 owner furnished LED light fixtures, install 1 new Milbank service, wiring to 1 new traffic light system. Does not include conduit, boxes, digging, light fixtures. Project would be billed as time and material per the City of Fayetteville contract with King Electric.		
Contractor's License #0063870415		
PROPOSAL GOOD FOR 30 DAYS	DOLLARS: Base Bid \$34,920.00	
TERMS: PAYMENT DUE UPON RECEIPT OF INVOICE A FINANCE CHARGE WILL BE CHARGED ON ALL PAST DUE ACCOUNTS OF .0833% PER MONTH. ALL ATTORNEY FEES WILL BE COLLECTED ON PAST DUE ACCOUNTS.	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	



1/2 Mile Frisco Trail Extension Completed Spring 2014

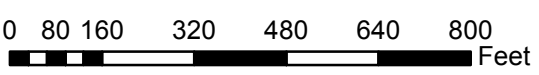
Proposed Frisco Trail & Town Branch Trail - 0.80 Miles Start Construction September 2014

1/2 Mile Town Branch Trail Completion Fall 2014

Proposed Bridge over Town Branch

Legend

- Trails Under Construction
- Proposed Frisco/Town Branch Trails
- Future Trails
- Existing Multi-use Trails



Frisco & Town Branch Trail Extension
0.80 Miles



City of Fayetteville, Arkansas

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:

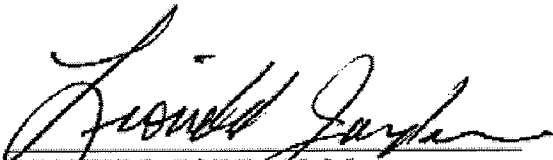
Section 1. That the City Council of the City of Fayetteville, Arkansas hereby awards Bid #10-47 and authorizes a contract with King Electrical Services for time and materials related to miscellaneous electrician services.

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

APPROVED:

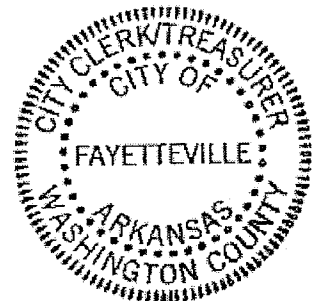
ATTEST:

By:


LIONELD JORDAN, Mayor

By:


SONDRA E. SMITH, City Clerk/Treasurer





BID: 10-47
 DATE: 07/15/10
 TIME: 2:00 PM
 CITY OF FAYETTEVILLE

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	Estimated Cost for items 1-6:				\$96,600.00	Estimated Cost for items 1-6:				\$100,050.00	Estimated Cost for items 1-6:				\$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	\$30.00	\$15,000.00	500	\$30.00	\$15,000.00	500	\$45.50	\$22,750.00	500	\$40.00	\$20,000.00	500	\$38.00	\$19,000.00			
8	Journeyman Electricians (Nights and Weekends)	25	\$46.20	\$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	\$46.00	\$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	\$46.00	\$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	Estimated Cost for items 7-21:				\$45,990.00	Estimated Cost for items 7-21:				\$88,760.00	Estimated Cost for items 7-21:				\$75,927.50
*TOTAL COST FOR ITEMS 1-21:				\$149,337.00	*TOTAL COST FOR ITEMS 1-21:				\$142,590.00	*TOTAL COST FOR ITEMS 1-21:				\$186,810.00	*TOTAL COST FOR ITEMS 1-21:				\$173,425.00

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

CERTIFIED: P. Vice
 P. VICE PURCH MGR

Andrew Jones
 WITNESS

7/16/10
 DATE

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.

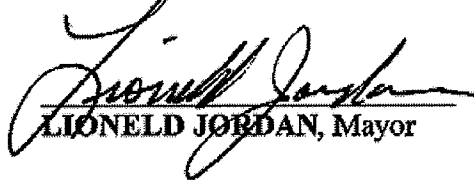
8. King Electrical Contractors shall furnish proof of licensure as required by all local and state agencies.
9. This contract may be terminated by the City of Fayetteville or King Electrical Contractors with 10 days written notice.
10. Freedom of Information Act: City of Fayetteville contracts and documents 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.

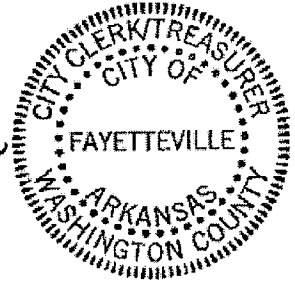
WITNESS OUR HANDS THIS 3rd DAY OF August, 2010.

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

City of Fayetteville - Purchase Order Request (PO)

(Not a Purchase Order)

All PO Requests shall be scanned to the Purchasing e-mail: Purchasing@fayetteville-ar.gov.
Purchase shall not be made until an actual PO has been issued.

Requisition No.:	Date: 1/29/2015
P.O Number:	

Vendor #: 5974	Vendor Name: King Electrical Contractors, Inc.	Mail <input type="checkbox"/> Yes <input type="checkbox"/> No	Legistar#: 2015-0049
Address:		FOB Point:	Expected Delivery Date:
City:	State:	Zip Code:	
		Ship to code: 104	Quoted Attached <input type="checkbox"/> Yes <input type="checkbox"/> No
Requester: Matt Mihalevich		Requester's Employee #: 2509	Extension: 3416

Item	Description	Quantity	Unit of Issue	Unit Cost	Extended Cost	Account Number	Project.Sub#	Inventory #	Fixed Asset #
1	Town Branch Trail (Walker Park to 71B)				\$0.00				
2	Trail Lighting Installation	1	LOT	34,920.00	\$34,920.00	4470.9470.5814.05	02016/1302		
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:	Subtotal: <u> \$34,920.00</u> Tax: <u> \$0.00</u> Total: <u> \$34,920.00</u>
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Approvals:

Mayor: _____	Department Director: _____	Purchasing Manager: _____
Chief Financial Officer: _____	Budget Director: _____	IT Director: _____
Dispatch Manager: _____	Utilities Manager: _____	Other: _____