

September 6, 2006

TO: Phillip L. Nelson, City Manager

FROM: Brian P. Murphy, Assistant City Manager/Services
Jeanette Bennett, Purchasing Director
Timothy L. Richnak, Public Works Director

Re: **Agenda Item:** Standard Purchasing Resolution 1: Award to Low Bidder – Outdoor Lighting Maintenance Contract

RECOMMENDATION:

On August 23, 2006, bids were received to provide two (2) year requirements of street, parking lot, and athletic field light maintenance with an option to renew for one additional year. City management of the Public Works department recommends awarding the contract to the low total bidder, Allied Signs Inc. of Clinton Township, MI, for an estimated annual cost of \$56,900.00, at unit prices and discounts contained in the bid tabulation.

The award is contingent upon the recommended bidder submission of proper contract and bid documents, including insurance certificates and all other specified requirements. Due to the nature of the contract and accountability of the contractor, the program was bid on a low total award basis.

BUDGET:

Funds are available in the Public Works Street Light Maintenance account # 448.7802.150 and Parks account #759.7802.070 for any lighting work done on the ball diamonds.

49 Vendors notified via MITN System
3 Bid Responses Rec'd

Prepared by: Marina Basta-Farouk, Project Construction Manager

Opening Date -- 8/23/06
 Date Prepared -- 8/24/06

CITY OF TROY
 BID TABULATION
 STREET LIGHT MAINTENANCE

VENDOR NAME:

* ALLIED SIGNS INC	HARLAN ELECTRIC	MOTOR CITY
	COMPANY	ELECTRIC UTILITIES
Check # 1090002640	473333284	473329158
Check Amount \$1,000.00	\$1,000.00	\$1,000.00

EST	ITEM #	QTY/YR	DESCRIPTION	Unit Price	Total	Unit Price	Total	Unit Price	Total
	1.	200 ea	Call Out & Determination of cause of outage	\$ 95.00	\$ 19,000.00	\$ 180.00	\$ 36,000.00	\$ 160.00	\$ 32,000.00
	2.	500 ea	Replace Lamp	\$ 25.00	\$ 12,500.00	\$ 22.00	\$ 11,000.00	\$ 80.00	\$ 40,000.00
	3.	80 ea	Replace Ballast	\$ 65.00	\$ 5,200.00	\$ 99.00	\$ 7,920.00	\$ 80.00	\$ 6,400.00
	4.	60 ea	Replace Starter	\$ 35.00	\$ 2,100.00	\$ 50.00	\$ 3,000.00	\$ 80.00	\$ 4,800.00
	5.	100 ea	Replace Fuse	\$ 30.00	\$ 3,000.00	\$ 50.00	\$ 5,000.00	\$ 40.00	\$ 4,000.00
	6.	20 ea	(per pole/per electric box) Replace Lens	\$ 35.00	\$ 700.00	\$ 50.00	\$ 1,000.00	\$ 80.00	\$ 1,600.00
	7.	50 ea	Replace Photo Cell	\$ 30.00	\$ 1,500.00	\$ 28.00	\$ 1,400.00	\$ 80.00	\$ 4,000.00
	8.	20 ea	Replace Breakers	\$ 30.00	\$ 600.00	\$ 50.00	\$ 1,000.00	\$ 40.00	\$ 800.00
	9.	200 ea	Tighten & Lubricate Anchor Bolts						
			Horizontal Refractors, Glass etc	\$ 60.00	\$ 12,000.00	\$ 45.50	\$ 9,100.00	\$ 100.00	\$ 20,000.00
	10.	5 ea	Remove & Replace Fixture	\$ 60.00	\$ 300.00	\$ 100.00	\$ 500.00	\$ 125.00	\$ 625.00
ESTIMATED GRAND TOTAL:				\$ 56,900.00		\$ 75,920.00		\$ 114,225.00	

CONTACT INFORMATION:

Hours of Operation:	8am-5pm	7:30-4pm	7am-3:30pm
24HR Contact Number:	586.557.2919	248.452.0004	313.363.4103

ADDITIONAL ITEMS, IF REQUIRED

	PRICE/HR/CREW	PRICE/HR/CREW	PRICE/HR/CREW
11. Hourly labor rate per crew			
A) Regular Time	\$ 110.00	\$ 150.00	\$ 143.10
B) Overtime	\$ 155.00	\$ 210.00	\$ 194.69
C) Holiday Time	\$ 200.00	\$ 270.00	\$ 246.28
	\$/HR/Electrician	\$/HR/Electrician	\$/HR/Electrician
12. Journeyman Electrician			
A) Regular Time	\$ 68.00	\$ 70.00	\$ 75.00
B) Overtime	\$ 95.00	\$ 100.00	\$ 105.00
C) Holiday Time	\$ 130.00	\$ 130.00	\$ 130.00
	\$/HR/Inc Operator	\$/HR/Inc Operator	\$/HR/Inc Operator
13. Hourly rate for Backhoe/Operator			
A) Regular Time	\$ 115.00	\$ 130.00	\$ 80.00
B) Overtime	\$ 165.00	\$ 160.00	\$ 100.00
C) Holiday Time	\$ 205.00	\$ 195.00	\$ 120.00
	\$/HR/Inc Operator	\$/HR/Inc Operator	\$/HR/Inc Operator
14. Hourly rate for Service Truck w/Crane			
A) Regular Time	\$ 140.00	\$ 105.00	\$ 80.00
B) Overtime	\$ 210.00	\$ 130.00	\$ 100.00
C) Holiday Time	\$ 280.00	\$ 165.00	\$ 120.00

Opening Date -- 8/23/06
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CITY OF TROY
 BID TABULATION
 STREET LIGHT MAINTENANCE

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VENDOR NAME:	* ALLIED SIGNS INC	HARLAN ELECTRIC COMPANY	MOTOR CITY ELECTRIC UTILITIES
15. Non-Contract Replacement Parts			
Discount + % or - %	+30% - 25%	+10%	+10%
Parts List Dated	8/10/2006		
or Invoiced Price			
Manufactured by:			Various
INSURANCE: Can Meet	XX	XX	XX
Cannot Meet			
TERMS:	NET 30 DAYS	NET 30 DAYS	NET 30
WARRANTY:	MANUFACTURER	ONE YR ON LABOR	MFG / LABOR 1 YEAR
RESPONSE TIME:	48 HOURS	48 HOURS	48 HOURS
EXCEPTIONS:	BLANK	Performance bond	BLANK
		excluded in pricing	
ACKNOWLEDGEMENT: Y or N	YES	YES	YES

PROPOSAL: Furnish All Labor, Tools, Equipment, Transportation Services, and Traffic Controls to Provide Two-Year Requirements of Street, Parking Lot, and Athletic Field Light Maintenance with an Option to Renew for One Additional Year

ATTEST:
 Marina Basta-Farouk
 Cheryl Stewart
 Susan Leirstein

* **DENOTES LOW TOTAL BIDDER**

 Jeanette Bennett
 Purchasing Director