



CITY COUNCIL ACTION REPORT

Date September 25, 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

SUBJECT: Standard Purchasing Resolution 1: Award To Low Bidder – Street Light Installation/Replacement

Background:

- On September 13, 2006, bids were received to provide two (2) year requirements for street light installation/replacement with an option to renew for one additional year.
- Harlan Electric Co. of Rochester Hills, MI was the sole bidder.
- 55 Vendors were notified via the MITN system with one bidder responding, and one late bid received.

Financial Considerations:

- Funds are available in the Public Works Street Light capital account # 401448.7978.010.

Legal Considerations:

- ITB-COT 06-30, Street Light Installation/Maintenance was competitively bid and opened with one bidder responding.
- All bidders were given the opportunity to respond with their level of interest in supplying street light installation/replacement services for the City of Troy.
- The award is contingent upon the recommended bidder's submission of proper contract and bid documents, including insurance certificates and all other specified requirements.

Policy Considerations:

- Street Light Installation/Replacement often requires an electrical contractor to assist in the removal and installation of the City's lighting system. (Goal IV)
- Moving this work forward would improve public safety and also reduce the liability for the City. (Goal VI)

Options:

- City management of the Public Works department recommends awarding the contract to the sole bidder, Harlan Electric Co. of Rochester Hills, MI for an estimated total cost of \$14,035.00 to replace one pole, at unit prices and discounts contained in the bid tabulation.

Opening Date -- 9-13-06
 Date Prepared -- 9/15/06

CITY OF TROY
 BID TABULATION
 STREET LIGHT INSTALLATION/REPLACEMENT

VENDOR NAME:

**** Harlan Electric
 Company**

CHECK # --
 CHECK AMOUNT --

473333370
\$500.00

EST ITEM #	QTY/YR	DESCRIPTION	Lump Sum Total Price for One			
1A.	1 ea	Remove Street Light Pole - (Ornamental Pole)	\$ 415.00			
1.B.	1 ea	Remove Street Light Pole - Wood	\$ 420.00			
2.	1 ea	Remove Concrete Foundations	\$ 915.00			
3.	1 ea	Installation of Concrete Foundations	\$ 1,635.00			
4.A.	1 ea	Install 40' Light Ornamental Pole with mast arms - one fixture	\$ 900.00			
4.B.	1 ea	Install 40' Light Ornamental Pole with mast arms - two fixtures	\$ 1,170.00			
5.A.	1 ea	Install 40' Light Wood Pole with mast arms - one fixture	\$ 1,060.00			
5.B.	1 ea	Install 40' Light Wood Pole with mast arms - two fixtures	\$ 1,330.00			
6.	1 ea	Install Pole w/Control Box/Service connections	\$ 3,650.00			
7.	1 ea	New installation of 40' Street Light Pole with concrete foundation	\$ 2,540.00			
ESTIMATED TOTAL			** \$ 14,035.00			

ADDITIONAL ITEMS, IF REQUIRED

- 8. 1 ea Cut & Weld Street Light Base H Base
- 9. 120 L.F. 1 1/2" Rigid Plastic Conduit Sch. 40
- 10. 160 L.F. No. 8 AWG Cable Red
- 11. 160 L.F. No. 8 AWG Cable Black
- 12. 40 L.F. No.10 AWG Cable Bare
- 13. 2 ea Photo Cell
- 14. 1 ea 40' Wood Light Pole

14. Hourly labor rate per Crew

- A) Regular Time
- B) Overtime Time
- C) Holiday Time

15. Hourly rate for Journeyman Electrician

- A) Regular Time
- B) Overtime Time
- C) Holiday Time

16. Hourly rate for Backhoe/Operator

- A) Regular Time
- B) Overtime Time
- C) Holiday Time

UNIT PRICE			
\$ 325.00			
\$ 12.75			
\$ 2.75			
\$ 2.75			
\$ 2.60			
\$ 34.00			
\$ 730.00			
HOURLY RATE			
\$ 150.00			
\$ 210.00			
\$ 270.00			
HOURLY RATE			
\$ 70.00			
\$ 100.00			
\$ 130.00			
HOURLY RATE			
\$ 130.00			
\$ 160.00			
\$ 195.00			

Opening Date -- 9-13-06
 Date Prepared -- 9/15/06

CITY OF TROY
 BID TABULATION
 STREET LIGHT INSTALLATION/REPLACEMENT

VENDOR NAME:		** Harlan Electric		
		Company		
17. Hourly rate for Service Truck with Crane		HOURLY RATE		
A) Regular Time		\$ 105.00		
B) Overtime Time		\$ 130.00		
C) Holiday Time		\$ 165.00		
18. Non-Contract Replacement Parts:	Discount + or -	+ 10%		
	Parts List:	Blank		
	Dated:	Blank		
CONTACT INFORMATION:	Hrs of Operation	7:30 AM to 4 PM		
	24-Hr Phone #	248-452-0004		
INSURANCE:	Can Meet	XX		
	Cannot Meet			
TERMS:		Net 30 Days		
WARRANTY:		1 Year - Labor		
RESPONSE TIME:		48 Hours		
EXCEPTIONS:		Performance Bond		
		Excluded in pricing		
ACKNOWLEDGEMENT:	Y or N	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 INSTALLATION/REPLACEMENT WITH AN OPTION TO RENEW FOR ONE ADDITIONAL YEAR

**** DENOTES SOLE BIDDER**

ATTEST:
Vicki Richardson
Jenetta L. Simmons
Linda Bockstanz

 Jeanette Bennett
 Purchasing Director