



**CITY OF PLANO
COUNCIL AGENDA ITEM**

CITY SECRETARY'S USE ONLY				
<input type="checkbox"/> Consent <input type="checkbox"/> Regular <input type="checkbox"/> Statutory				
Council Meeting Date:		6/27/2011		
Department:		Purchasing		
Department Head		Diane Palmer-Boeck		
Agenda Coordinator (include phone #): Dianna Wike x7549				
CAPTION				
Bid No. 2011-164-G, for Parking Lot Lighting Upgrades at Various Locations - Project No. 6051, line item 1, 2, and 4 to Essential Energy Services, Inc. in the amount of \$72,965 and line item 3 to Lumetech Group in the amount of \$70,920 for a total of \$143,885, and authorizing the City Manager to execute all necessary documents.				
FINANCIAL SUMMARY				
<input type="checkbox"/> NOT APPLICABLE <input type="checkbox"/> OPERATING EXPENSE <input type="checkbox"/> REVENUE <input checked="" type="checkbox"/> CIP				
FISCAL YEAR: 2010-11	Prior Year (CIP Only)	Current Year	Future Years	TOTALS
Budget	32,290	545,000	0	577,290
Encumbered/Expended Amount	-32,290	-53,398	0	-85,688
This Item	0	-143,885	0	-143,885
BALANCE	0	347,717	0	347,717
FUND(S): CAPITAL RESERVE CIP & ENERGY EFFICIENCY AND CONSERVATION BLOCK GRANT PROGRAM (EECBG)				
<p>COMMENTS: Funds are included in the Capital Reserve CIP & Energy Efficiency and Conservation Block Grant Program funded by the American Recovery and Reinvestment Act. This item, in the amount of \$143,885 will leave a current year balance of \$0 for the Replace Parking Lot Lighting with LED portion of the Energy Efficiency and Conservation Block Grant Program & \$347,717 in the Capital Reserve CIP for the Equipment and Fleet Services Bldg. 04 project.</p> <p>STRATEGIC PLAN GOAL: Parking lot lighting upgrades relate to the City's Goal of Financially Strong City with Service Excellence.</p>				
SUMMARY OF ITEM				
Staff recommends line item 1, 2, and 4 to be awarded to Essential Energy Services, Inc. in the amount of \$72,965 and line item 3 to Lumetech Group in the amount of \$70,920 for a total of \$143,885, be accepted as the lowest responsive, responsible bids, and conditioned upon timely execution of any necessary contract documents. This is for Parking Lot Lighting Upgrades at Various Locations - Project No. 6051. Fixtures are being replaced to reduce energy costs and improve lighting levels to reduce safety and security concerns at the buildings.				
List of Supporting Documents: Memorandum, Bid Recap			Other Departments, Boards, Commissions or Agencies	



Phil Dyer
Mayor

Pat Miner
Mayor Pro Tem

Lissa Smith
Deputy Mayor Pro Tem

Ben Harris
Place 2

André Davidson
Place 3

Jim Duggan
Place 5

Jean Callison
Place 7

Lee Dunlap
Place 8

Bruce D. Glasscock
City Manager

MEMORANDUM

DATE: May 31, 2011

TO: Dianna Wike, Buyer Supervisor

FROM: Richard Medlen, Facilities Maintenance Superintendent

SUBJECT: 2011-164-G Parking Lot Lighting Upgrades at Various Locations - Project No. 6051

I have reviewed the bids submitted and recommend award to the vendors who provided the lowest responsive responsible bid that meets bid specifications by line item. Therefore awarding lines 1,2 and 4 to Essential Energy Services, Inc., for a total of \$72,965 and award line 3 to Lumetech Group for \$ 70,920. The lowest bid for line 1 was provided by the Lumetech Group for \$ 35,077 but was deemed non responsive due it not meeting bid specifications therefore the lowest bid for line item 1 that meets bid specifications was provided by Essential Energy Services for \$ 37,248. The funding for the project is in grant funds from the EECEBG of \$ 100,000 and \$ 43,885 in the Capital Reserve Fund .

Please let me know if you have any questions.

/lcp

Xc: Jim Razinha
Yarcus Lewis

CITY OF PLANO

Bid No. 2011-164-G

Parking Lot Lighting Upgrades at Various Locations – Project No. 6051

Bid Recap

Bid opening Date/Time: May 10, 2011 @ 2:00 PM

Number of Vendors Notified: 1121

Vendors Submitting “No Bids”: 2

Number of Bids Submitted: 7

Vendor Name	Base Bid
Lumetech Group	\$143,800.00
Essential Energy Services, Inc	\$155,223.00
STF Design & Build	\$176,900.00
All-Fair Electric, Inc	\$238,663.00
SFG Electric	\$239,130.00
Groves Electric	\$281,138.00
Humphrey & Associates, Inc	\$797,518.00

Bids Evaluated Non-Responsive to Specification:

Lumetech Group	Line item 1	\$ 35,077
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Recommended Vendor(s):

Essential Energy Services, Inc.	Line item 1, 2, and 4	\$ 72,965
Lumetech Group	Line item 3	\$ 70,920
Total Award Amount		\$143,885

Heather Parkerson

June 3, 2011

Heather Parkerson, Buyer

Date