



REPORT TO COUNCIL

City of Sacramento 8

915 I Street, Sacramento, CA 95814-2604
www.CityofSacramento.org

CONSENT
October 26, 2010

**Honorable Mayor and
Members of the City Council**

Title: Contract: Light Emitting Diode (LED) Lighting Fixtures (C13001601)

Location/Council District: 414 J Street/District 1

Recommendation: Adopt a **Resolution:** 1) awarding a contract to Hi-Line Electric Company for the purchase of LED lighting fixtures for the Downtown Plaza Central Parking Garage in an amount not to exceed \$146,012.10; and 2) authorizing the City Manager or the City Manager's designee to execute the contract specified above.

Contacts: Craig Lymus, Acting Procurement Manager, 808-5524; Sonny Eboigbe, Procurement Analyst, 808-7432

Presenters: Not applicable

Department: General Services

Division: Procurement

Organization No: 13001061

Issue: On May 22, 2009, City Council adopted Resolution No. 2009-319 authorizing the acceptance and execution of a 2009 Federal Energy Efficiency and Conservation Block Grant (EECBG) with the US Department of Energy in the amount of \$4.7 million. A portion of that funding was programmed for energy efficiency improvements in City facilities. The recommendation in this report makes use of that funding to purchase LED lighting fixtures to increase energy efficiency and improve visibility for parking customers in the Downtown Plaza Central Parking Garage.

Policy Considerations: The recommendations in this report are in accordance with: 1) the provisions of City Code Section 3.56; 2) Resolution No. 2010-346 prohibiting the City from entering into any contract to purchase goods or services from any business or entity headquartered in Arizona; and 3) the City's

Sustainable Procurement Policy.

Committee/Commission Action: Not applicable

Environmental Considerations:

California Environmental Quality Act (CEQA): The recommendation in this report has been determined to be exempt from the requirements of CEQA, under Section 15061(b)(3) of the CEQA Guidelines, which states that CEQA applies only to projects which have the potential for causing a significant effect on the environment. The current recommendation involves only the purchase of LED lighting fixtures. Therefore, as determined by the City's Environmental Services Planning Manager, no environmental review is necessary.

Sustainability Considerations: Replacing the existing metal halide lighting fixtures in the Downtown Plaza Central Parking Garage with the more energy efficient LED lighting fixtures will result in an estimated energy savings of 353,000 kilowatt hours per year. This energy savings will in turn reduce the City's greenhouse gas emissions. Vendors were encouraged in the bid to offer Energy Star certified LED lighting fixtures.

Rationale for Recommendation: The recommendation in this report is consistent with Resolution No. 2009-319 by using grant funding for energy efficiency retrofit projects in City facilities.

On September 1, 2010, Procurement Services, in accordance with City Code Section 3.56, issued Invitation for Bid No. B11131061001 for LED lighting fixtures. Five bids were received. The lowest responsive and responsible bidder was determined to be Hi-Line Electric Company. A summary of the bid results is provided in Attachment 1.

Financial Considerations: Sufficient funds are available in the EECBG – Facilities Retrofits project (C13001601) in Fund 3703 (Federal Capital Grant) to award a contract to Hi-Line Electric Company for the purchase of LED lighting fixtures in an amount not to exceed \$146,013.

Emerging Small Business Development (ESBD): Hi-Line Electric Company is certified with the City as an emerging/small business enterprise.

Respectfully submitted by: Craig B Lymus
Craig B. Lymus
Acting Procurement Manager

Sara Knepp for
Approved by: Reina J. Schwartz
Reina J. Schwartz
Director, Department of General Service

Recommendation Approved:

Cassandra H. B. Jennings
Gus Vina
Interim City Manager

APPROVED AS TO FORM:
[Signature]
CITY ATTORNEY

Table of Contents:

	Report	Pg 1
Attachments		
1	Bid Results	Pg 4
2	Resolution	Pg 5



Attachment 1

Bid Results – Bid No. B11131061001

	Blue Eagle*	Herning Underground Supply*	Granite Electric	Hi-Line Electric	GexPro
Bid Amount	\$164,158.86	\$200,883.00	\$156,620.45	\$146,012.10	\$169,221.52
5% ESBE Preference	\$8,207.94	None	None	\$7,300.61	None
1% City Limit Preference	None	None	None	\$1,460.12	None
Prompt Payment Discount	None	None	None	None	None
Bid Evaluation Total	\$155,950.92	\$200,883.00	\$156,620.45	\$137,251.37	\$169,221.52

*Bidder was rejected for not attending the mandatory pre-bid conference or for not providing the required technical data.

Award contract to: Hi-Line Electric Company
 1119 R Street
 Sacramento, CA 95811

Number of bids received: 5
 Number of ESBE firms solicited: 22
 Number of ESBE responses: 2



RESOLUTION NO. 2010-XXXX

Adopted by the Sacramento City Council

October 26, 2010

AWARDING A CONTRACT FOR THE PURCHASE OF LIGHT EMITTING DIODE (LED) LIGHTING FIXTURES

- A. On May 22, 2009, City Council adopted Resolution No. 2009-319 authorizing the acceptance and execution of a 2009 Federal Energy Efficiency and Conservation Block Grant with the US Department of Energy in the amount of \$4.7 million. A portion of that funding was programmed for energy efficiency improvements in City facilities. This contract award makes use of that funding to purchase LED lighting fixtures to increase energy efficiency and improve visibility for parking customers in the Downtown Plaza Central Parking Garage.
- B. On September 1, 2010, Procurement Services, in accordance with City Code Section 3.56, issued Invitation for Bid No. B11131061001 for LED lighting fixtures. Five bids were received. The lowest responsive and responsible bidder was determined to be Hi-Line Electric Company.

BASED ON THE FACTS SET FORTH IN THE BACKGROUND, THE CITY COUNCIL RESOLVES AS FOLLOWS:

- Section 1. Hi-Line Electric Company is awarded a contract for the purchase of LED lighting fixtures for the Downtown Plaza Central Parking Garage in a total amount not to exceed \$146,012.10.
- Section 2. The City Manager or the City Manager's designee is authorized to execute the contract specified above.