

**City of Fayetteville Staff Review Form**

**2022-0343**

**Legistar File ID**

**5/3/2022**

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

Byron Humphry

4/12/2022

PARKS & RECREATION (520)

**Submitted By**

**Submitted Date**

**Division / Department**

**Action Recommendation:**

A resolution to approve a proposal from King Electrical Contractors, Inc. in the total amount of \$62,991.00, pursuant to BID #20-58, for electrical services associated with the addition of parking lot lighting at Walker Park, to approve a project contingency of \$5,000, and to approve a budget adjustment.

**Budget Impact:**

2250.520.9255-5806.00	Parks Development			
4470.520.8520-5806.00	Sales Tax Cap Improvement			
Account Number	Fund			
13001.1000.2201	Walker Park Improvements			
13001.1000.2201	Project Title			
Project Number				
<b>Budgeted Item?</b>	<u>Yes</u>	<b>Current Budget</b>	\$	1,549,960.00
		<b>Funds Obligated</b>	\$	39,460.63
		<b>Current Balance</b>	<b>\$</b>	<b>1,510,499.37</b>
<b>Does item have a cost?</b>	<u>Yes</u>	<b>Item Cost</b>	\$	62,991.00
<b>Budget Adjustment Attached?</b>	<u>Yes</u>	<b>Budget Adjustment</b>	\$	67,991.00
		<b>Remaining Budget</b>	<b>\$</b>	<b>1,515,499.37</b>

V20210527

**Purchase Order Number:** \_\_\_\_\_

**Previous Ordinance or Resolution #** \_\_\_\_\_

**Change Order Number:** \_\_\_\_\_

**Approval Date:** \_\_\_\_\_

**Original Contract Number:** \_\_\_\_\_

**Comments:**



**MEETING OF MAY 3, 2022**

**TO:** Mayor and City Council

**THRU:** Susan Norton, Chief of Staff  
Chris Brown, Public Works Director  
Terry Gulley, Assistant Public Works Director

**FROM:** Byron Humphry, Park Maintenance Superintendent

**DATE:** April 12, 2022

**SUBJECT: Walker Park Lighting Improvements**

**RECOMMENDATION:**

A resolution to approve a proposal from King Electrical Contractors, Inc. in the total amount of \$62,991.00, pursuant to BID #20-58, for electrical services associated with the addition of parking lot lighting at Walker Park, to approve a project contingency of \$5,000, and to approve a budget adjustment.

**BACKGROUND:**

The Northwest Arkansas Horseshoe Pitching Association utilizes a portion of Walker Park to host club events and state tournaments. The parking lot to the south of their horseshoe pits is not well lit and the association has requested that the City provide additional lighting in the area to increase safety and security for their players and other park users.

**DISCUSSION:**

This project would place four light poles in the parking lot with four LED lights on each pole to adequately light the parking lot. Empty conduit will also be installed for future IT connectivity for security cameras or other data needs.

**BUDGET/STAFF IMPACT:**

The cost of this proposal is \$62,991.00 and will be funded from Park Development and Sales Tax Capital Improvement Funds as follows:

Account	Project	Amount
2250.520.9255-5806.00	13001.1000.2201	\$ 20,000.00
4470.520.8520-5806.00	13001.1000.2201	\$ 42,991.00

**Attachments:**

King Electric Proposal  
Budget Adjustment

**KING ELECTRICAL CONTRACTORS  
2145 WEST MOORE LANE  
FAYETTEVILLE AR 72704**

479-443-0006 FAX 479-443-1719

Email: tim@ckingelectric.net

**PROPOSAL**

<b>TO:</b> Byron Humphrey	<b>PHONE</b>	<b>DATE</b> 4-12-2022
	<b>JOB NAME</b> Walker Park Horseshoe Parking Lot	
<b>JOB DESCRIPTION</b>  Furnish and install 4 pole lights with 4 LED fixtures per pole, Build new electric service, cut asphalt and replace, furnish 4 pole bases.  Performance and payment Bond. \$4666.00		
<b>PROPOSAL GOOD FOR 30 DAYS</b>	<b>DOLLARS:</b> \$ 62,991.00	
<b>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.</b>	<b>AUTHORIZED SIGNATURE</b>  <b>Tim Edwards</b>	
<b>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.</b>	<b>ACCEPTANCE SIGNATURE</b>	