

# REQUEST FOR ACTION

**Department Head**

**Tammy Matthees**

**City Council Date**

**January 5, 2010**

**Agenda Item**

**MOTION AND APPROVAL TO AUTHORIZE THE REPLACEMENT OF THE GAS STOVES WITH ELECTRIC IN THE DELANO EDA/CROW RIVER VILLA**

**ACTION REQUESTED**

A motion is requested approving the authorization of the replacement of the gas stoves with electric in the Delano EDA/Crow River Villa using the following vendor and contractor: Vergin Sales for the stoves and G.F. Hayes for the electrical work.

**BACKGROUND**

The Delano EDA HUD 5 year plan had a stove replacement project written into it over a time period of 3 years, but with the ARRA Grant that was received this year of \$42,109.00, that project is being moved to be completed in early 2010. The gas stoves are being replaced with electric due to many of the residents that have a fear of gas and have the gas to their stoves shut off anyway and that most of the stoves are original and we have started replacing them due to age. There have also been incidents where a resident will bump the stove knob (as they are on the front of the unit) and the gas will turn on without the pilot light being lit resulting basically in a gas leak inside the apartment. There are also carbon monoxide concerns as the new CO2 detectors are repeatedly going off whenever a stove is used. Attached are the bids for the stoves themselves and the electrical contractors that will be working on the project. Management is requesting that the following vendor and contractor be approved from the bids received.

- Vergin Sales was chosen due not only for the cost, but for the local and the disposal costs. Neither of the other will work with the disposal of the gas stoves.
- G.F. Hayes & Sons Electric, INC. as they are the low bid.

There will be some Drywall and painting issues that will also have to be addressed, after the replacement project is completed and bids are currently being collected for them.

**FUNDING**

Funding for this project will be coming from HUD ARRA Grant MN43S06250109

**ATTACHMENTS**

- Statement for the HUD ARRA Grant MN43S06250109
- Bids for all vendors and contractors

If you have any questions, please call:

**(763)972-2945**

**Crow River Villa Office**

**Thank you**

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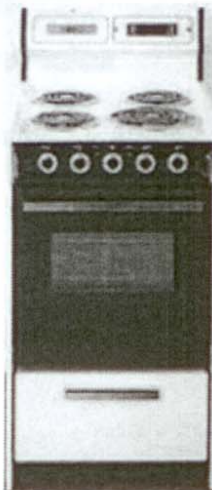
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CUSTOMER'S ORDER NO. \_\_\_\_\_ PHONE \_\_\_\_\_ DATE \_\_\_\_\_

NAME TAMMY 11-11-09 / ESTIMATE

ADDRESS Crow River Villa Bid

125 5th st south

Delano

BOLD BY	CASH	C.O.D.	CHARGE	ON ACCT.	MOBE. RET'D.	PAID OUT

QTY.	DESCRIPTION	PRICE	AMOUNT
30	TEM110 / WEM110 BROWN STOVE CO. / color WHITE	348 each	10,440
30	4 Prong Range Cords installed	18 <sup>99</sup>	569 70
30	disposals	10 each	300
30pc	delivery	15 each	450
			11,759 70
		Tax	805 54
	TOTAL		12,565 24

$\div 30 = \$418.85$

RECEIVED BY \_\_\_\_\_ TAX \_\_\_\_\_ TOTAL \_\_\_\_\_

10484 All claims and returned goods MUST be accompanied by this bill.  
 To Reorder: 800-225-6360 or nebs.com **THANK YOU**

# ELECTRICAL WIRING PROPOSAL

**Voltin Electric, Inc.**

5845 57<sup>th</sup> Street SE  
 Delano MN 55328  
 Phone/Fax: (763) 972-2725

CONTRACTOR

Date	November 30, 2009	No.	1890
Customer	<i>Crow River Villa</i>		
Address	<i>125 5<sup>th</sup> St. S.</i>		
Location of Job	<i>Delano, Mn. 55328</i>		

## SPECIFICATIONS OF JOB

Inspection Fee	360.00
4000 ft. #2/3 MC	10560.00
2400 ft. #8/3 MC	8136.00
30 - 80 amp. Breakers	1199.00
30 - Range Receptacles	452.00
120 -MC Connectors	1204.00
2 - 200 amp Panels	417.00
600 - Pipe Straps	193.00
75 ft. 500mcm Cu.	591.00
3 - Tap Connectors	757.00
50 ft. 3/0 Cu.	112.00
700 Hours Labor	31500.00
<b>TOTAL</b>	<b>\$55481.00</b>

We hereby offer to furnish all labor and materials necessary to complete the above described electrical wiring installations in a good and workmanlike manner			
For the sum of FIFTY FIVE THOUSAND FOUR HUNDRED EIGHT ONE	Dollars	\$55481.00	Or on a time and material basis, if no sum is indicated ,
payable as follows:			
The materials and workmanship furnished under this proposal shall comply with the rules and regulations set forth in the National Electrical Code and all state and local regulations governing such work. The price quoted includes required insurance, and permit and inspection fees. Any changes in the above specifications shall be made in writing, and as evidence of agreement, shall be signed by both parties. The contractor shall not be held responsible or liable for any loss, damage or delay due to causes beyond his control. If the purchaser disposes of the property by sale or otherwise before this contract has been fulfilled, the full unpaid amount of the contract shall become due and payable at once. All equipment and devices installed as a part of this proposal shall be guaranteed for a period of one year from date of completion except as otherwise noted, or in accordance with the manufacturer's warranty. Contractor's liability shall be limited to the replacement of defective parts.			
This proposal may be withdrawn by us if not accepted within	30	days from above date.	Work to start

**ACCEPTANCE:**

Respectfully submitted,

The above proposal and terms of payment are hereby accepted and you are authorized to do the work as specified.

Contractor VOLTIN ELECTRIC INC.

Customer \_\_\_\_\_

By \_\_\_\_\_

Date Signed \_\_\_\_\_ Signature



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FAX 763-972-8036

AV

CUSTOMER'S ORDER NO. \_\_\_\_\_ PHONE TAMMY DATE 11-11-09 / ESTIMATE

NAME Crow River Villa Bid

ADDRESS 125 5th st south  
DeLano

BOLD BY	CASH	C.O.D.	CHARGE	ON ACCT.	MOBE. RET'D.	PAID OUT

QTY.	DESCRIPTION	PRICE	AMOUNT
30	TEM110 / WEM110 BROWN STOVE CO. / COLOR WHITE	348 each	10,440
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10484 All claims and returned goods MUST be accompanied by this bill.  
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**HSG AND REDEVELOPMENT OF DELANO**  
**Grant Information**

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**Grant: MN46S062501-09 (CFRG) Capital Fund Recovery Grants**

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Contractual Organization:	Contract Info	Funding
41-1813323 HSG AND REDEVELOPMENT OF DELANO 125 5th Street S Delano, MN 55328-9105	LOCCS Created: 03-21-2009 Effective Date: 03-18-2009 Obligation Start: 03-18-2009 Obligation End: 03-17-2010 Disbursement End: 03-17-2012	Authorized: 42,109.00 Disbursed: 0.00 In process: 0.00 Balance: 42,109.00 Collections: 0.00
Payee Organization: - same as contractual-		
Region: 05 Office: 46      DUNS:		

**Contract Status:**

- Recovery Act Grant - Funded under the 2009 American Recovery and Reinvestment Act (ARRA).



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## Fobbe Electric, Inc.

111 Meadowlark Dr., Delano, MN 55328 — Office#: 763-972-2621 - Fax #: 763-972-9192

Cell # 612-581-8615

December 21, 2009

Tammy Matthees, Housing Director  
125 5th Street South  
Delano MN 55328

Electrical bid for Crow River Villa  
Delano MN

Electrical bid includes:

1. an electrical permit
2. installation of a 300 amp disconnect
3. installation of a 300 amp panel with thirty 40-amp breakers for ranges
4. installation of a new 40 amp receptacle in each of the 30 units for the new range
5. cutting of sheetrock in each unit and patching and re-taping. Painting to be done by owner.
6. a final electrical inspection

Total for material, labor, permit and repairing sheetrock	\$39,950.00
Total for material, labor, permit (excludes #5-sheetrock work)	\$38,450.00

If you have any questions, please call Ray Fobbe at 612-581-8615 (cell).

*Bid does not include moving of cable/TV cabinet in front of C.T. cabinet if it has to be changed.*

*Also, power will have to be shut off approximately 2 to 3 hours at switch-over time.*

P R O P O S A L

G.F. HAYES & SONS ELECTRIC, INC.  
6403 Dague Ave. SE  
Delano, MN 55328  
Phone: 763-972-3952 Fax: 763-972-2956

Page: 1

JOB NUMBER	JOB DATE
3825	12/10/2009
JOB DESCRIPTION	
Electrical Ranges in Units	
JOB LOCATION	
125 5th St. So Delano, MN 55328	
CONTACT	JOB PHONE
Tammy	

Crow River Villa  
125 5th St. So  
Delano, MN 55328

RE: PROVIDE WIRING FOR UNIT ELECTRIC RANGES.  
  
ADD 2 150AMP PANELS.  
PANELS TO BE LOCATED IN COMMON HALLS. (UNIT RANGE FEEDS)  
  
PROVIDE 40AMP CIRCUIT AND OUTLET IN EACH UNIT FOR ELECTRIC RANGE.  
SHEET ROCK REPAIR BY OTHERS.  
RANGES TO HAVE 4 WIRE CORDS INSTALLED.

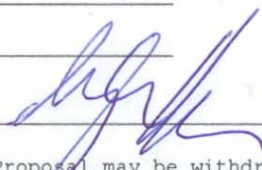
We Propose hereby to furnish material and labor - complete in accordance with these specifications for the sum of \$ 19995.00

Nineteen Thousand Nine Hundred Ninety Five Dollars And 00 Cents

Payable as follows:

PAYMENT UPON COMPLETION

All material is guaranteed to be as specified. All work to be completed in a workmanlike manner according to standard practices. Any alteration or deviation from above specifications involving extra costs will be executed only upon written orders, and will become an extra charge over and above the estimate. All agreements contingent upon strikes, accidents or delays beyond our control. Owner to carry fire, tornado, and other necessary insurance. Our workers are fully covered by Workman's Compensation Insurance.

Authorized Signature: 

Note: This Proposal may be withdrawn by us if not accepted within ( 30 ) Days

ACCEPTANCE OF PROPOSAL - The prices, specifications and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified. Payment will be made as outlined above.

Signature \_\_\_\_\_ Date \_\_\_\_\_ Signature \_\_\_\_\_ Date \_\_\_\_\_

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### Summit - WEM130DK

Summit: WEM130DK 20" Freestanding Electric Range with Manual Clean, Black See-Thru Door and Clock w/ Timer: White

Reg. Price:

**\$519.00**

**Free Shipping + No Sales Tax**



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Select Bisque

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~~\$545.00~~

*x 30 = \$ 15,570.00*

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