

RESOLUTION R-2023-35

A RESOLUTION AUTHORIZING THE PURCHASE OF LED STREETLIGHT FIXTURES FROM TWG INFRASTRUCTURE SOLUTIONS FOR A TOTAL AMOUNT NOT TO EXCEED \$81,060

WHEREAS, the City of Wheaton, Illinois, ("City") is an Illinois home rule municipality pursuant to the provisions of Article VII, Section 6, of the Illinois Constitution of 1970; and as such the City may exercise any power and perform any function pertaining to its government and affairs; and

WHEREAS, the City prepared a bid package (Bid Number 23-54) for the purchase of LED Streetlight Fixtures; and

WHEREAS, the City solicited bids in a public bidding process and TWG Infrastructure Solutions was determined to be the lowest, responsive, and responsible bidder; and

WHEREAS, a total of \$75,000 is budgeted in the 2023 Capital Projects Fund for the purchase of LED Street Light Replacements. Sixty-six (66) fixtures for a total purchase price of \$63,690 will be charged to the Capital Projects Fund, with the remaining funds to be used for installation. A total of \$23,500 is budgeted in the Street Lighting Materials account of the 2023 General Fund. Eighteen (18) fixtures for a total purchase price of \$17,370 will be charged to the General Fund; and

WHEREAS, both parties agree to the terms and conditions set forth in the bid proposal and purchase order for LED Streetlight Fixtures; and

WHEREAS, the corporate authorities of the City of Wheaton, DuPage County, Illinois find it reasonable and appropriate to enter into an agreement with TWG Infrastructure Solutions located at 401 S. Carton Avenue, Wheaton, Illinois 60187, for LED Streetlight Fixtures for a total amount not to exceed \$81,060.

NOW THEREFORE, BE IT RESOLVED by the Mayor and the City Council of the City of Wheaton, Illinois, that:

Section 1. The foregoing recitals are incorporated into and made a part of this Resolution as findings of the Mayor and the City Council.

Section 2. The City's Purchase Order #2024035 for the purchase of LED Streetlight Fixtures from TWG Infrastructure Solutions for a total amount not to exceed \$81,060, is hereby authorized (the "Purchase"). A copy of the City's Purchase Order #2024035 is on file with the City Clerk's office, and is incorporated herein as if fully set forth as Exhibit A.

Section 3. City staff is authorized and directed to undertake any and all other tasks necessary, or in the furtherance of, completion of the Purchase transaction.

ADOPTED this 1st day of May 2023.



Mayor

ATTEST:



City Clerk

Roll Call Vote:

Ayes: Councilwoman Bray-Parker
Councilman Brown
Mayor Suess
Councilman Clousing
Councilwoman Robbins
Councilman Weller
Councilman Barbier

Nays: None
Absent: None
Motion Carried Unanimously