

RESOLUTION R-2024-41

**A RESOLUTION AUTHORIZING THE PURCHASE OF LED STREETLIGHT FIXTURES
FROM TWG INFRASTRUCTURE SOLUTIONS FOR A TOTAL AMOUNT NOT TO EXCEED \$178,104**

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 solicited an Invitation to Bid package (ITB Number 24-87) for the purchase of LED Streetlight Fixtures and TWG Infrastructure Solutions was determined to be the lowest, responsive, responsible bidder with a bid amount of \$178,104; and

WHEREAS, the City budgeted \$75,000 in the Capital Projects Fund and \$23,500 in the Street Lighting Materials account of the 2024 General Fund for the purchase and installation of LED Streetlight Fixtures. Furthermore, the City is the recipient of a U.S. Department of Energy (DOE) grant totaling \$115,730; and

WHEREAS, both parties agree to the terms and conditions forth in the ITB and the 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 a purchase order with TWG Infrastructure Solutions located at 401 S. Carlton Avenue, Wheaton, Illinois 60187 for the purchase of LED Streetlight Fixtures for a total amount not to exceed \$178,104.

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 #2025055 for the purchase of LED Streetlight Fixtures from TWG Infrastructure Solutions for a total amount not to exceed \$178,104, is hereby authorized (the "Purchase"). A copy of the City's Purchase Order #2025055 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 6th day of May 2024.

Mayor



ATTEST:



City Clerk

Roll Call Vote:

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

Nays: None
Absent: Councilman Brown
Motion Carried Unanimously