

RESOLUTION R-2025-52

**A RESOLUTION AUTHORIZING THE PURCHASE OF LED STREETLIGHT FIXTURES  
FROM TWG INFRASTRUCTURE SOLUTIONS FOR A TOTAL AMOUNT NOT TO EXCEED \$81,405**

**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 quotations for the purchase of LED Streetlight Fixtures and TWG Infrastructure Solutions was determined to be the lowest, with a quotation amount of \$81,405; and

**WHEREAS**, the City budgeted funds in the Capital Projects Fund in an amount of \$75,000 for LED Street Light Fixture Replacements, from which sixty-five (65) LED fixtures will be purchased for \$65,325, and the remaining budget will cover installation costs. Additionally, the Street Lighting Materials account of the 2025 General Fund has \$23,500 budgeted, with sixteen (16) fixtures costing \$16,080 to be charged to this account; and

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

**WHEREAS**, the corporate authorities of the City of Wheaton, DuPage County, Illinois, find it is the best interest of the City to procure LED Streetlight Fixtures from TWG Infrastructure Solutions located at 401 S. Carlton Avenue, Wheaton, IL 60187 for a total amount not to exceed \$81,405.

**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 #2026074 for the purchase of LED Streetlight Fixtures from TWG Infrastructure Solutions located at 401 S. Carlton Avenue, Wheaton, IL 60187 for a total amount not to exceed \$81,405, is hereby, authorized (the "Purchase"). A copy of the City's Purchase Order #2026074 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 7<sup>th</sup> day of July 2025.

\_\_\_\_\_  
Mayor



ATTEST:



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Andrea Rosedale  
City Clerk

**Roll Call Vote:**

Ayes:      Councilman Clousing  
                 Councilwoman Robbins  
                 Councilman Weller  
                 Councilman Brown  
                 Mayor Pro Tem Bray-Parker

Nays:      None  
Absent:      Councilwoman Brice  
                 Mayor Suess  
Motion Carried Unanimously