



City of West Allis

Legislation Details (With Text)

File #: R-2019-0324 **Version:** 1

Type: Resolution **Status:** Adopted

File created: 5/7/2019 **In control:** Public Works Committee

On agenda: 5/7/2019 **Final action:** 5/7/2019

Title: Resolution approving the purchase from Neher Electric Supply, Inc. for low pressure sodium lamps needed to address the immediate street lighting needs for the City in the amount of \$30,130.00.

Sponsors: Public Works Committee

Indexes:

Code sections:

Attachments: 1. CITY OF WEST ALLIS SOX QUOTE 5-1-2019, 2. R-2019-0324 signed

| Date | Ver. | Action By | Action | Result |
|----------|------|------------------------|----------------|--------|
| 5/9/2019 | 1 | Mayor | Signed/Enacted | |
| 5/7/2019 | 1 | Common Council | Adopted | Pass |
| 5/7/2019 | 1 | Public Works Committee | | Pass |
| 5/7/2019 | 1 | Common Council | | |

Resolution approving the purchase from Neher Electric Supply, Inc. for low pressure sodium lamps needed to address the immediate street lighting needs for the City in the amount of \$30,130.00.

WHEREAS, Neher Electric was the low bidder to supply the low pressure sodium lamps needed to operate the city's high voltage street lighting system; and,

WHEREAS, approximately 47% (3,200) of our street lights require the low pressure sodium lamps; and,

WHEREAS, the 2018 and 2019 approved Capital Improvement Programs include \$200,000 in each year for street lighting improvements; and,

WHEREAS, the City has recently been notified by Neher Electric Supply, Inc. that Philips/Sylvania will no longer produce this type of lamp after this final order, and that there will be a very limited supply in their inventory: and,

WHEREAS, purchasing these street light lamps will extend our ability to keep the existing street lights lit for approximately 10 years, while the transition is completed to reduce/eliminate the high voltage circuits;

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Common Council of the City of West Allis that \$30,130.00 is hereby approved with funding coming from the 2019 Capital Improvement Project for street lighting, and the purchase will be charged to account number 100-0000-141.01-00, General Fund, Inventory.

PCSD #19-009