



# 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