



Legislation Text

File #: 21-1016, **Version:** 1

Resolution to Authorize a Sole Source Purchase Order to Spring City Electrical Manufacturing Company in the amount of \$42,510.00 for Street Light Poles and Associated Fixtures and Luminaires Attached is a resolution for your approval for the purchase of five (5) street light poles and associated fixtures and two (2) luminaires for future installation along Stadium Boulevard. These poles and “acorn” style luminaires are of an ornamental nature and match those that are currently installed along Stadium Boulevard between Industrial Highway to Main Street and Hutchins Ave to Maple Road. These poles and fixtures will be used as inventory to replace ones that are damaged in crashes or other instances that require their repair or replacement. Total estimated costs for the purchase is \$42,510.00.

Budget/Fiscal Impact: The funding for the purchase of these devices is included in the FY2022 approved Central Stores, Streetlight Inventory Operations and Maintenance Budget.

Spring City Electrical Manufacturing Company is the sole source provider of this streetlight and fixture products.

Spring City Electrical Manufacturing Company complies with the requirements of the City’s Non-Discrimination Ordinance.

Prepared by: Raymond Hess, Transportation Manager

Reviewed by: Craig Hupy, Public Service Area Administrator

Approved by: Tom Crawford, City Administrator

Whereas, Spring City Electrical Manufacturing Company is the sole source provider of Spring City Electrical Manufacturing Company streetlight and fixture products;

Whereas, The City must maintain an inventory of street light poles and fixtures in order to repair or replace downed lights or poles in an expeditious fashion;

Whereas, The City desires to maintain the characteristic of the corridor by repairing or replacing poles and fixtures with matching improvements;

Whereas, Spring City Electrical Manufacturing Company complies with the City’s Non-Discrimination Ordinance; and

Whereas, Sufficient funds are included in the approved FY 2022 Central Stores, Streetlight Inventory Operations and Maintenance budget.

RESOLVED, That City Council approve a sole source purchase order to Spring City Electrical Manufacturing Company in the amount of \$42,510.00 for street light poles and associated fixtures and luminaires; and

RESOLVED, That City Council authorize the City Administrator or designee to take the necessary

administrative actions to implement this resolution.