

RESOLUTION NO. 2017-14

A RESOLUTION AUTHORIZING THE CITY MANAGER TO ENTER INTO AN AGREEMENT WITH WOLFF BROS. SUPPLY INC., SANDUSKY, OHIO FOR THE PURCHASE OF 131 LED LIGHT FIXTURES, AS PART OF THE CITY WIDE LED LIGHTING UPGRADE FOR STREET LIGHTS; APPROPRIATING AND AUTHORIZING THE EXPENDITURE OF MONEYS THEREFORE.

BE IT RESOLVED by the Council of the City of Clyde, State of Ohio:

SECTION 1. That the City Manager be and he is hereby authorized and directed to enter into an agreement with Wolff Bros. Supply Inc. of 2800 W. Strub Rd., Sandusky, Ohio 44870 for the purchase of one hundred thirty-one (131) LED light fixtures, as part of the city wide LED lighting upgrade for street lights for an amount of \$49,857.00, per the attached quotation.

SECTION 2. That the expenditure of funds for such purchase in the amount of Forty-Nine Thousand Eight Hundred Fifty-Seven Dollars and Zero Cents (\$49,857.00) be and the same is hereby expressly authorized from the Electric Fund.

SECTION 3. That this Resolution shall take effect and be in force immediately upon its passage.

PASSED: 3-7-17


G. Scott Black, Mayor

ATTEST: Janet R. Dickman
Clerk of Council

APPROVED AS TO FORM:


Zachary J. Selvey, Solicitor



QUOTATION

WWW.WOLFFBROS.COM

S CLYDE LIGHT & POWER #*
 O 309 PREMIER DR
 L CLYDE OH 43410-2167
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S CLYDE LIGHT & POWER #*
 H 309 PREMIER DR
 I CLYDE OH 43410-2167
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Quote Prepared By: JIM FITZGERALD
 567/998.7028

2800 W. Strub Rd.
 Sandusky, OH 44870-5368

TERMS: Customer is responsible for verifying that material purchased is correct for the application. No materials are to be returned without our permission. Cut lengths of pipe, cable, and fabricated items are not returnable. Special order returns also require manufacturer approval. All returned items except defectives must be in like-new condition and packaged as originally received. Returnable items must be returned within 90 days of invoice date. Returns are subject to a Wolff Bros. Supply minimum 15% restocking fee. All special order returns are subject to additional manufacturer restocking fees plus return freight and handling costs. Item credit pricing will be net of restocking charges. For defective material, no allowances will be made beyond the manufacturer's warranty. Claims for billing discrepancies or pricing errors must be made within 10 working days of invoice date. A 2% per month service charge will be invoiced to your account on all past due balances.

CUSTOMER NO.	CUSTOMER ORDER NO.	SLSM.	ENTRY DATE	WHS	EXP. DATE	ORDERED BY	PAGE
30707	QUOTE ON LIGHTS.	555	01/04/2017	SAN	03/30/2017	CORY	1

Qty.	Item Number	Description	Price	Ext. Price
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Quoted as special order

!!!!!! This order contains special order items !!!!!!
 !!!!!! Special order items may not be returnable !!!!!!
 !!!!!!
 !!!!!!

119	#717ELE	PLF-80W-5K-T3M W PHOTO	375.0000 EA	44,625.00
12	#717ELE	PLF-120W-5K-T3M W PHOTO	436.0000 EA	5,232.00

Subtotal 49,857.00
 Plus Tax
 Total

Quotation does not include SALES TAX if applicable.

*Prices are subject to change without notice. # Special order items may not be returnable.
 DELIVERY CHARGES: A delivery charge will be added to deliveries that are less than \$500; deliveries \$500 and over will be prepaid. UPS and special freight charges will also be invoiced.*