

RESOLUTION NO. 36-2021

Introduced by Trey Hardy

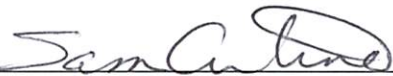
A RESOLUTION AUTHORIZING THE CITY MANAGER TO ENTER INTO AN AGREEMENT WITH POWER LINE SUPPLY FOR THE PURCHASE OF STREET LIGHTING RELATING TO THE CLEVELAND ROAD STREET LIGHTING PROJECT IN THE AMOUNT OF ONE HUNDRED FIFTY-ONE THOUSAND SIX HUNDRED THIRTY-THREE AND 55/100 DOLLARS (\$151,633.55).

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF HURON, OHIO:

SECTION 1. That the City Manager hereby authorized to enter into a contract with Power Line Supply for the purchase of street lighting relating to the Cleveland Road Street Lighting Project in the amount of One Hundred Fifty-One Thousand Six Hundred Thirty-Three and 55/100 Dollars (\$151,633.55), which agreement shall be in substantially the form of Exhibit "A" attached hereto and made a part hereof.

SECTION 2. That this Council hereby finds and determines that all formal actions relative to the adoption of this Resolution were taken in an open meeting of this Council and that all deliberations of this Council and of its Committees, if any, which resulted in formal action, were taken in meetings open to the public in full compliance with applicable legal requirements, including O.R.C. §121.22

SECTION 3. That this Resolution shall be in full force and effect immediately upon its adoption.

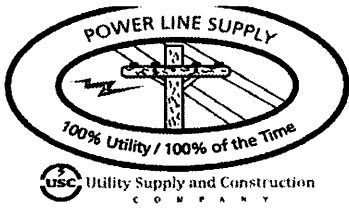


Sam Artino, Mayor

ATTEST: 
Clerk of Council

ADOPTED: 08 JUN 2021





Power Line Supply
 420 Roth Street Suite A
 Reed City, MI 49677
 US
 419-227-7575

QUOTATION

Order Number
 12533339

Order Date 4/21/2021 07:47:37 Page 1 of 2

Bill To:

City of Huron
 417 Main St.
 Huron, OH 44839
 US

Ship To:

City of Huron
 417 Main St.
 Huron, OH 44839
 US

419-433-5000

Attn: Accounts Payable

Requested By: Mr. Mike Spacek

Customer ID: 114385

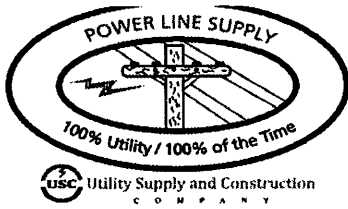
PO Number	Freight	Carrier	Taker
ATTN: MIKE SPACEK-23	Bill to Customer	UPS Ground	NANCY_HOEL

Quantities					Item ID Item Description	Pricing UOM/Size	Unit Price	Extended Price
Ordered	Allocated	Remaining	UOM Unit Size	Disp.				

Order Note: CURRENT LEADTIME IS 7 TO 9 WEEKS.

36.0000	0.0000	36.0000	EA	(001)	EA 1.0	2,068.1500	74,453.40
				2000-50508S4-VDA-FST/CVR-BASETSCBK			
			1.0	BHC72/1C5.0CABK RFD319906 20FT POLE	Lead Time Days ARO: 0		
				AL			
				5in Diameter Smooth Shaft, 0.25in Wall			
				Thickness, 3inX5in Tenon, Vibration Dampner,			
				Festoon with Blank Cover, Break-Away Banner			
				Arm Set for a 2ftX4ft Banner with the Bottom			
				Arm at 10ft, Full Base Cover, Holophane Blank,			
				Less 3/4in Anchor Bolts			
				Order Line Notes: BOLT CIRCLE RANGE MUST BE FROM 8IN			
				- 9.5IN USING 3/4IN ANCHOR BOLTS BUT			
				QUOTED LESS ANCHOR BOLTS.			
36.0000	0.0000	36.0000	EA	(002) MPL2 P40S 40K MVOLT BG3 QSM BK	EA 1.0	1,283.8000	46,216.80
				SS			
			1.0	Fixture Memphis Teardrop 4000K 120-277V	Lead Time Days ARO: 0		
				Type III, Performance Package, Bowl Glass and			
				Door, Quick Stem Mount, Black, Short Skirt			
36.0000	0.0000	36.0000	EA	(003) BHDF QSM BK	EA 1.0	144.4500	5,200.20
			1.0	Arm Fitter Boston Harbor Decorative	Lead Time Days ARO: 0		
				Quick Stem Mount, Black			
7.0000	0.0000	7.0000	EA	(004)	EA 1.0	2,252.2000	15,765.40
				2200-6060608S4-VDA-FST/CVR-BASET-SC-B			
				K			
			1.0	BHC96IN1ATNS6JBKRFD321973 Pole 22ft AL	Lead Time Days ARO: 0		





Power Line Supply
 420 Roth Street Suite A
 Reed City, MI 49677
 US
 419-227-7575

QUOTATION

Order Number	
12533339	
Order Date	Page
4/21/2021 07:47:37	2 of 2

Quantities					Item ID	Pricing	Unit	Extended
Ordered	Allocated	Remaining	UOM Unit Size	Disp.	Item Description	UOM/Size	Price	Price
					22FT Round Straight, 6in Diameter Smooth Shaft, 0.25in Wall Thickness, 3inX5in Tenon, Vibration Dampner, Festoon with Blank Cover, Break-Away Banner Arm Set for a 2ftX4ft Banner with the Bottom Arm at 10ft, Full Base Cover, with 8ft Arm, Holophane Black			
					Order Line Notes: THIS POLE ASSEMBLY REQUIRES 1IN ANCHOR BOLTS BUT IS LESS THE ANCHOR BOLTS. BOSTON HARBOR ROADWAY ARM, 96IN LONG FOR MOUNTING A SINGLE FIXTURE, HOLOPHANE BLACK.			
7.0000	0.0000	7.0000	EA		(005) MPL2 P40S 40K MVOLT BG3 QSM BK SS	EA 1.0	1,283.8000	8,986.60
				1.0	Fixture Memphis Teardrop 4000K 120-277V Type III, Performance Package, Bowl Glass and Door, Quick Stem Mount, Black, Short Skirt			Lead Time Days ARO: 0
7.0000	0.0000	7.0000	EA		(006) BHDF QSM BK	EA 1.0	144.4500	1,011.15
				1.0	Arm Fitter Boston Harbor Decorative Quick Stem Mount, Black			Lead Time Days ARO: 0

Total Lines: 6 THIS QUOTATION AND/OR ACKNOWLEDGEMENT ARE SUBJECT TO OUR STANDARD TERMS OF SALE WHICH CAN BE ACCESSED AT: [HTTPS://WWW.USCCO.COM/TERMS/TACA.ASPX](https://www.uscco.com/terms/taca.aspx) OR WE WILL SEND YOU A COPY UPON YOUR REQUEST BY CALLING 1-800-832-2297

SUB-TOTAL: 151,633.55
TAX: 0.00

Please note: Due to extreme market volatility surrounding Sections 232 and 301 tariffs, all quoted prices are subject to confirmation at time of order entry. We continue to monitor the changing market conditions and appreciate your understanding during these unprecedented times.

AMOUNT DUE: 151,633.55
 U.S. Dollars

