



## Legislation Details

**File #:** 220439      **Version:** 1      **Name:**  
**Type:** Ordinance      **Status:** Passed  
**File created:** 4/15/2022      **In control:** Council  
**On agenda:** 5/19/2022      **Final action:** 5/19/2022

**Title:** Estimating revenue in the amount of \$445,170.00 in the Street Maintenance Fund; appropriating that amount to Street Lighting Special Projects Maintenance account; authorizing the Director of Public Works to enter a contract with Custom Lighting Services, LLC d/b/a Black & McDonald, in the amount of \$26,818,006.55 of which \$20,137,746.94 is for the conversion of the City's inventory of standard Cobrahead streetlights to Light-Emitting-Diodes (LEDs) and \$6,680,259.61 is the annual cost to provide on-going maintenance for the City's entire inventory of streetlights and traffic signal intersections; and recognizing this ordinance as having an accelerated effective date.

**Sponsors:**

**Indexes:**

**Code sections:**

**Attachments:** 1. AA - Streetlights, 2. 220439 Fact Sheet, 3. 220439 Fiscal Note, 4. Ordinance 220439-Docket Memo-89007635, 5. Authenticated Ordinance 220439

Date	Ver.	Action By	Action	Result
5/19/2022	1	Council	Passed	Pass
5/18/2022	1	Transportation, Infrastructure and Operations Committee	Adv and Do Pass, Debate	Pass
5/12/2022	1	Council	referred	