



## Legislation Details (With Text)

**File #:** 0175-2007      **Version:** 1

**Type:** Ordinance      **Status:** Passed

**File created:** 1/29/2007      **In control:** Utilities Committee

**On agenda:** 4/2/2007      **Final action:** 4/5/2007

**Title:** To authorize the Director of Public Utilities to enter into a contract with Asplundh Tree Expert Co. for power line clearance services for the Division of Power and Water and to authorize the expenditure of \$215,000.00 from the Electricity Operating Fund. (\$215,000.00)

**Sponsors:**

**Indexes:**

**Code sections:**

**Attachments:** 1. ORD0175-2007Info.pdf

Date	Ver.	Action By	Action	Result
4/5/2007	1	CITY CLERK	Attest	
4/3/2007	1	MAYOR	Signed	
4/2/2007	1	Columbus City Council	Approved	Pass
4/2/2007	1	COUNCIL PRESIDENT	Signed	
3/12/2007	1	Columbus City Council	Read for the First Time	
2/28/2007	1	CITY ATTORNEY	Reviewed and Approved	
2/28/2007	1	Utilities Drafter	Sent to Clerk's Office for Council	
2/27/2007	1	Utilities Drafter	Sent for Approval	
2/27/2007	1	Auditor Reviewer	Reviewed and Approved	
2/27/2007	1	CITY AUDITOR	Reviewed and Approved	
2/27/2007	1	Utilities Drafter	Sent for Approval	
2/26/2007	1	EBOCO Reviewer	Reviewed and Approved	
2/26/2007	1	ODI DIRECTOR	Reviewed and Approved	
2/23/2007	1	Utilities Drafter	Sent for Approval	
2/22/2007	1	Utilities Drafter	Sent for Approval	
2/22/2007	1	Finance Reviewer	Reviewed and Approved	
2/22/2007	1	FINANCE DIRECTOR	Reviewed and Approved	
2/21/2007	1	UTILITIES DIRECTOR	Reviewed and Approved	
2/20/2007	1	Utilities Reviewer	Sent for Approval	
2/15/2007	1	Utilities Drafter	Sent for Approval	
2/15/2007	1	Utilities Drafter	Sent for Approval	
2/15/2007	1	Utilities Reviewer	Reviewed and Approved	
2/15/2007	1	Utilities Drafter	Sent for Approval	

1/29/2007	1	Utilities Drafter	Sent for Approval
1/29/2007	1	Utilities Drafter	Sent for Approval
1/29/2007	1	Utilities Drafter	Sent for Approval

**BACKGROUND:** This ordinance authorizes the Director of Public Utilities to enter into a contract for power line clearance services required by the Division of Power and Water for the installation and maintenance of the division's distribution and street lighting circuits. A request for bids was advertised in the City Bulletin on December 2, 2006 and December 9, 2006. One bid was received and opened by the Director of Public Utilities on December 20, 2006. The bid has been reviewed and meets specifications, therefore, an award is recommended to Asplundh Tree Expert Co. as the only bid received. The contract will be for a two-year period. This legislation authorizes the expenditure of \$215,000.00 for the estimated cost for the first year of the contract. Legislation will be submitted in 2008 to provide funding for the second year of the contract. The Contract Compliance Number for Asplundh Tree Expert Co. is 231277550 and is valid until February 1, 2009.

**FISCAL IMPACT:** \$215,000 was budgeted in the 2007 Electricity Operating Fund 550 for this expenditure. Approximately \$238,566 was spent in 2005 and \$218,361 was spent in 2006 for this service.

To authorize the Director of Public Utilities to enter into a contract with Asplundh Tree Expert Co. for power line clearance services for the Division of Power and Water and to authorize the expenditure of \$215,000.00 from the Electricity Operating Fund. (\$215,000.00)

WHEREAS, power line clearance services are required by the Division of Power and Water for maintenance of distribution and street lighting circuits; and

WHEREAS, bids were solicited and formally opened by the Director of Public Utilities on December 20, 2006; and

WHEREAS an award to Asplundh Tree Expert Co. is recommended based upon the only bid received for said services; now, therefore,

BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS:

SECTION 1. That the Director of Public Utilities be and is hereby authorized to enter into a contract with Asplundh Tree Expert Co. for power line clearance services in the amount of \$215,000.00, based upon the bid received and opened on December 20, 2006.

SECTION 2. That to pay the cost of the aforesaid contract, the expenditure of \$215,000.00, or so much thereof as may be needed, is hereby authorized from the Electricity Operating Fund 550, Division No. 60-07, Object Level Three 3375, and is to be disbursed among OCA Codes as follows:

<u>OCA</u>	<u>AMOUNT</u>
606764	\$190,000.00
606772	<u>25,000.00</u>
	\$215,000.00

SECTION 3. That this ordinance shall take effect and be in force from and after the earliest period allowed by law.