

Legislation Text

File #: 0193-2009, Version: 1

<u>BACKGROUND</u>: 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 (SA003125) and one bid was received and opened by the Director of Public Utilities on January 7, 2009. 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 \$235,000.00 for the estimated cost for the first year of the contract. Legislation will be submitted in 2010 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 02/04/2011.

FISCAL IMPACT: \$235,000 was budgeted in the 2009 Electricity Operating Fund 550 for this expenditure.

2007 encumbrances for this service: \$275,000 2008 encumbrances for this service: \$295,000

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 \$235,000.00 from the Electricity Operating Fund. (\$235,000.00)

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 January 7, 2009; 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 \$235,000.00, based upon the bid received and opened on January 7, 2009.

SECTION 2. That to pay the cost of the aforesaid contract, the expenditure of \$235,000.00, 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:

OCA	AMOUNT
606764	\$215,000.00
606772	20,000.00
	\$235,000.00

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