

COUNCIL COMMUNICATION

From: The City Manager

Subject: Consumers Energy Fiber Optic Cable Move

Manager's Recommendation:

I recommend that payment be made to Consumers Energy in the amount of \$6,034.04 as payment for corrective actions that need to be made to the City of Saginaw fiber optic communication cable located on poles owned by Consumers Energy.

This vendor meets all requirements of the Contract Compliance Provisions, Title 1, Chapter 14, §14.35-14.44, of the Saginaw Code of Ordinances.

Funds for this purchase are available in the Information Services General Repairs Account No. 658-1720-711.80-40.

Justification:

Fiber optic communication cable owned by the City of Saginaw is attached throughout the City on poles owned and controlled by Consumers Energy. Periodically the fiber optic cable needs to be moved so that other attachments can be made to the poles. Consumers Energy has notified the City that the cable owned by Saginaw needs to be relocated on several poles so that additional attachments can be made to the poles. These relocations are required to keep the poles in compliance with engineering standard codes and regulations.

Council Action:

Council _____ moved that the recommendation of the City Manager be approved.