

COUNCIL COMMUNICATION

From: The City Manager

Subject: Pole Setting

Manager's Recommendation:

I recommend a purchase order be issued to D.S. Power in the amount of \$20,310.00 for fiscal year 2009-2010 for pole setting for the Traffic Engineering Division.

This vendor meets all requirements of §14.23, " Vendors", of "Purchasing, Contracting, and Selling Procedure," of Chapter 14, "Finance and Purchasing, of "Title 1, "General Provisions" of the Saginaw Code of Ordinances O-1.

Funds for this service are budgeted in the following accounts: Street Lighting Operations, Account No. 101-4620-791-80.05, Traffic Engineering Operations, Account No. 101-4621-791-80.05 and Major Streets Operations, Account No. 202-4621-791-80.05.

Justification:

On June 15, 2004, the City received bids for pole setting for the Traffic Engineering Division from July 1, 2004 through June 30, 2006. There was a provision for a third year (July 1, 2006 through June 30, 2007) to hold the second year price and the company complied. The company also held the price for the 2008-09 fiscal years. D. S. Power was asked if they would honor the current bid prices for an additional year, and they have complied with the request. These services are provided on an as-needed basis for the Traffic Engineering Division. Some of these costs will be reimbursed through successful claims against property damage offenders.

Council Action:

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