

EXECUTIVE BRIEF UTILITY MEETING

AGENDA DATE: June 28, 2022

DEPARTMENT: Water & Electric Utilities

TITLE:

Agreement with USIC Holdings, Inc. d/b/a USIC Locating Services, LLC for Underground Facilities Line Locating Services

SUMMARY:

Agreement authorizes Underground Facilities Line Locating Services with USIC Holdings, Inc. d/b/a USIC Locating Services, LLC in the amount not to exceed \$500,000 annually.

BACKGROUND AND JUSTIFICATION:

The City Water and Electric Utility Departments are required to respond to utility locate design and dig request tickets that are called in to Sunshine 811 before digging. Underground utilities are required to be spray painted to notify the party digging that a line exists there within 48 hours of the ticket being called in. The City solicited bids under RFP 16-211 with USIC Locating Services, LLC being the selected contractor. The Agreement has expired but the City wishes to continue having USIC Locating Services, LLC provide these Underground Facilities Line Locating Services and utilize the terms and conditions of the Orlando Utility Commission (OUC) Agreement from RFP 21 5038 for Underground Facilities Line Locating Services. The term of the Agreement shall follow the OUC Agreement and be valid until December 16, 2024 with two (2) one-year renewal options.

MOTION:

Move to approve/disapprove Agreement with USIC Holdings, Inc. d/b/a USIC Locating Services, LLC for Underground Facilities Line Locating Services in the amount not to exceed \$500,000 annually.

ATTACHMENT(S):

Fiscal Impact Analysis
USIC Agreement

FISCAL IMPACT ANALYSIS

A. Five Year Summary of Fiscal Impact:

Fiscal Years	2022	2023	2024	2025	2026
Capital Expenditures	0	0	0	0	0
Operating Expenditures	0	\$500,000	\$500,000	0	0
External Revenues	0	0	0	0	0
Program Income	0	0	0	0	0
In-kind Match	0	0	0	0	0
Net Fiscal Impact	0	\$500,000	\$500,000	0	0
No. of Addn'l Full-Time Employee Positions	0	0	0	0	0

B. Recommended Sources of Funds/Summary of Fiscal Impact:

Account Number	Department Name	Division Name	Account Description	Project Number	FY22 Budget	Current Balance	Budget Transfer	Agenda Expenditure	Balance
401-6034-531.34-50	Electric Transmission	Distribution	Other Contractual Services	NA					
402-7034-533.34-50	Water	Distribution	Other Contractual Services	NA					
403-7231-535.34-50	Local Sewer	Collection	Other Contractual Services	NA					
408-5090-538.34-50	Public Services	Stormwater	Other Contractual Services	NA					

****The City will utilize this agreement at start of Fiscal Year 2023 in the above accounts.***