

**APPROVED**

REPORT OF GENERAL MANAGER

NO. 12-098

DATE April 4, 2012

**APR 04 2012**  
**BOARD OF RECREATION**  
**and PARK COMMISSIONERS**

C.D. Various

BOARD OF RECREATION AND PARK COMMISSIONERS

SUBJECT: EMERGENCY TREE TRIMMING AND REMOVAL SERVICES PAYMENT TO VARIOUS VENDORS

R. Adams	_____	K. Regan	_____
H. Fujita	_____	M. Shull	_____
V. Israel	_____	*N. Williams	<u>cy for</u>

  
 \_\_\_\_\_  
 General Manager

Approved \_\_\_\_\_

Disapproved \_\_\_\_\_

Withdrawn \_\_\_\_\_

RECOMMENDATIONS:

That the Board:

1. Approve the payment of invoices totaling \$164,175 (So. Cal Tree Care and Landscape Management Inc. - \$29,075), (International Environmental Corporation - \$75,000), and (The Jungle Inc. - \$60,000) for as-needed emergency parkland tree trimming and removal services; and,
2. Authorize the Chief Accounting Employee to make technical corrections as necessary and incorporate these changes.

SUMMARY:

The Department of Recreation and Parks requires emergency tree trimming and removal services caused by severe wind storms throughout Southern California in December 2011 that resulted in damaged and unstable trees. The work was urgent in nature as the numerous felled trees created a public safety hazard.

Tree trimming and tree removal services were needed for public safety purposes and to restore areas for public use. Staff recommends approving the payment of invoices for emergency tree trimming and removal services that were prompted by severe wind storms.

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FISCAL IMPACT STATEMENT:

Funding for emergency tree trimming and tree removal is available in Fund 302, Account 3040 (Contractual Services Account) in the amount of \$100,000 for FY 2011-12. Additional funding in the amount of \$64,175 is available in Fund 302, Account 321K-TT (Golf Surcharge Account – Tree Trimming).

This report was prepared by Noel Williams, Chief Management Analyst, Finance Division.