PW:GG
04/02/2015
Item No. 17.

AN ORDINANCE 2015-04-02-0217

AUTHORIZING A TASK ORDER CONSTRUCTION CONTRACT WITH D&G ENERGY CORPORATION IN THE AMOUNT NOT TO EXCEED $965,137.50 FOR CONSTRUCTION WORK ASSOCIATED WITH THE TRAFFIC SIGNAL EQUIPMENT MODIFICATIONS THROUGHOUT THE CITY.

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WHEREAS, City Council approved approximately $1 million in funds to complete light emitting diode (LED) change outs and traffic signal equipment modifications; and

WHEREAS, in effort to expedite project delivery and completion of various traffic signal equipment modifications City-wide, the Transportation & Capital Improvements (TCI) Department has solicited bids for construction services and will be utilizing D&G Energy Corporation; and

WHEREAS, the Equipment modifications includes, but is not limited to, the installation of traffic signal equipment such as traffic signal heads, audible pedestrian signals, controller cabinets, vehicle detection devices, light emitting diode (LED) change outs, and any other related work. The hardware for these modifications are being purchased and furnished by TCI and will be provided to the contractor for each location; and

WHEREAS, this Ordinance accepts the lowest responsive bid submitted by **D&G Energy Corporation** in the amount not to exceed $965,137.50 for Traffic Signal Equipment Modifications for the installation of traffic signal equipment throughout the City; **NOW THEREFORE,**

BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF SAN ANTONIO:

SECTION 1. The lowest responsive bid of **D&G Energy Corporation** in the amount not to exceed $965,137.50 for Traffic Signal Equipment Modifications for the installation of traffic signal equipment throughout the city is hereby accepted. All other bids will be considered rejected upon the execution of a contract by the successful bidder and the deposit of all required bonds and insurance certificates or the expiration of ninety (90) days from the effective date hereof, whichever occurs first.

SECTION 2. A task order construction contract is hereby awarded to **D&G Energy Corporation.**

SECTION 3. The following financial adjustment is hereby approved:

a) Funding for this ordinance will be identified when work orders are issued. If funding for any work orders is not previously appropriated, funding will be identified and appropriated through subsequent City Council action. Payment is limited to the amounts budgeted in the Operating and/or Capital Budget funding sources identified.

All expenditures will comply with Operating and/or Capital Budgets for current and future fiscal years.

b) Payment not to exceed a $ 965,137.50 Task Order Contract; authorized to be encumbered with a purchase order and made payable to **D&G Energy Corporation**, for Traffic Signal Equipment Modifications for the installation of traffic signal equipment throughout the City.

c) The financial allocations in this Ordinance are subject to approval by the Director of Finance, City of San Antonio. The Director of Finance, may, subject to concurrence by the City Manager or the City Manager's designee, correct allocations to specific SAP Fund Numbers, SAP Project Definitions, SAP WBS Elements, SAP Internal Orders, SAP Fund Centers, SAP Cost Centers, SAP Functional Areas, SAP Funds Reservation Document Numbers, and SAP GL Accounts as necessary to carry out the purpose of this Ordinance.

SECTION 4. This Ordinance shall be effective immediately upon passage by eight or more affirmative votes; otherwise, it shall be effective on the tenth day after passage.

SECTION 5. **PASSED AND APPROVED** this **2nd** day of **April, 2015.**

Ivy R. Taylor

M A Y O R
Ivy R. Taylor

ATTEST:

Letic M. Sc

for **Leticia M. Vacek, City Clerk**

APPROVED AS TO FORM:

for

Martha G. Sepeda, Acting City Attorney

Agenda Item:	**17 (in consent vote: 5, 6, 7, 8, 9, 11, 13, 14, 15, 16, 17, 18, 19, 20, 23, 24, 27, 28, 29, 30, 31, 33, 34, 35, 36, 37, 38, 41, 42, 43, 44)**
Date:	04/02/2015
Time:	11:33:45 AM
Vote Type:	Motion to Approve
Description:	An Ordinance authorizing a Task Order Contract for Traffic Signal Equipment Modifications to D&G Energy Corporation in the amount not to exceed $965,137.50 for the installation of traffic signal equipment throughout the City. [Peter Zanoni, Deputy City Manager; Mike Frisbie, Director, Transportation & Capital Improvements]
Result:	Passed

Voter	Group	Not Present	Yea	Nay	Abstain	Motion	Second
Ivy R. Taylor	Mayor		x				
Roberto C. Trevino	District 1		x				x
Alan Warrick	District 2		x				
Rebecca Viagran	District 3		x				
Rey Saldaña	District 4		x				
Shirley Gonzales	District 5		x				
Ray Lopez	District 6		x				
Cris Medina	District 7		x				
Ron Nirenberg	District 8		x				
Joe Krier	District 9		x			x	
Michael Gallagher	District 10		x				