

**THIS IS A DRAFT AND WILL BE REPLACED BY THE FINAL, SIGNED  
ORDINANCE OR RESOLUTION ADOPTED BY CITY COUNCIL.**

**AN ORDINANCE**

**AUTHORIZING A TASK ORDER CONSTRUCTION CONTRACT WITH  
D&G ENERGY CORPORATION IN THE AMOUNT NOT TO EXCEED  
\$1,710,217.50 FOR THE INSTALLATION OF TRAFFIC SIGNAL  
SYSTEMS AND OTHER DEVICES THROUGHOUT THE CITY.**

\* \* \* \* \*

**WHEREAS**, throughout each year, funded projects materialize to address specific traffic or pedestrian safety needs, which may include, but are not limited to, the installation of traffic signals, pedestrian hybrid beacons, school flashers, Intelligent Transportation System (ITS) devices, and any other related work; and

**WHEREAS**, the funding sources may include, but are not limited to, Advanced Transportation District funds, the General fund, and Neighborhood Access Mobility Program funds; and

**WHEREAS**, this Ordinance accepts the lowest responsive bid submitted by **D&G Energy Corporation** in the amount not to exceed \$1,710,217.50 for the installation of Traffic Signal Systems and other devices throughout the City for a term beginning April 30, 2015 and end April 30, 2017; **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 \$1,710,217.50 the installation of Traffic Signal Systems and other devices 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 \$1,710,217.50 per contract is authorized to be encumbered with a purchase order and made payable to D&G Energy Corporation, for Traffic

Signal Systems for the installation of traffic signals and other devices 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 \_\_\_ day of \_\_\_\_\_, 2015.

M A Y O R  
Ivy R. Taylor

ATTEST:

APPROVED AS TO FORM:

\_\_\_\_\_  
Leticia M. Vacek, City Clerk

\_\_\_\_\_  
Martha G. Sepeda, Acting City Attorney