

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

AN ORDINANCE

AWARDING A TASK ORDER CONSTRUCTION CONTRACT WITH D&G ENERGY CORPORATION, IN AN AMOUNT NOT TO EXCEED \$967,312.50 TO PERFORM CONSTRUCTION WORK ASSOCIATED WITH THE FY 2014 - FY 2015 TASK ORDER CONTRACT FOR TRAFFIC SIGNAL EQUIPMENT MODIFICATIONS FOR PROJECTS LOCATED CITY WIDE.

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WHEREAS, this Ordinance awards a Task Order Construction Contracts to **D&G Energy Corporation** in the total amount not to exceed \$967,312.50 in connection with the FY 2014 - FY 2015 Task Order Contract for Traffic Signal Equipment Modifications; and

WHEREAS, the contract primarily will be utilized to complete the installation of traffic signal equipment that has been identified in the FY 2014 and 2015 IMPs, along with additional projects that may materialize throughout the contract term; **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 total amount not to exceed \$967,312.50 for a Task Order Construction Contract to perform construction work associated with the FY 2014- FY 2015 Task Order Contract for Traffic Signal Equipment Modification for Projects located Citywide 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.

- 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 \$967,312.50 per contract is authorized to be encumbered with a purchase order and made payable to D&G Energy Corporation, for Traffic Signal Equipment Modification Services.
- 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 2. 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.

PASSED AND APPROVED this ____ day of _____, 2014.

M A Y O R
Julián Castro

ATTEST:

APPROVED AS TO FORM:

Leticia M. Vacek, City Clerk

Robert F. Greenblum, City Attorney