



Council Meeting: December 15, 2009

SUBJECT: Authorization to Modify an Existing Contract for Traffic Signal Work (F0912-47)

BACKGROUND

Approval is requested to modify an existing contract with Team Econolite of Santa Clara for traffic signal work by increasing the not-to-exceed amount by \$157,121 for a total of \$257,121.

DISCUSSION

The City contracts with Team Econolite for traffic signal and related services including routine/preventative maintenance, emergency and other repairs and project-specific work. The routine maintenance and emergency/other repair work is handled exclusively through the Transportation and Traffic Services Operating Program via a multi-year contract which expires June 30, 2010 (RTC No. 05-214). Traffic signal work associated with this particular contract is charged to approved capital projects.

During last fiscal year and continuing throughout the summer, the City utilized Team Econolite to replace the signal light at Washington and Pastoria in conjunction with accelerated capital improvements under the **Sunnyvale Works!** program. In early FY 2009/2010, a purchase order was established in the amount of \$100,000 under the City Manager's contract award authority in order to complete the accelerated work begun in the previous fiscal year. At the same time, additional work (under this contract) was authorized to install solar powered speed radar signs and to test traffic signal controllers at various locations throughout the City. Taken together, the accelerated/authorized work substantially exceeded the contract value, and Council approval is necessary to increase the not to exceed amount in order to pay outstanding invoices. Once these invoices are paid, the purchase order will be terminated, as all work under this contract has been completed.

FISCAL IMPACT

Budgeted funds are available in capital project 820190, Traffic Signal Hardware and Wiring Replacement.

PUBLIC CONTACT

Public contact was made by posting the Council agenda on the City's official-notice bulletin board outside City Hall, at the Sunnyvale Senior Center, Community Center and Department of Public Safety; and by making the agenda and report available at the Sunnyvale Public Library, the Office of the City Clerk and on the City's Web site.

RECOMMENDATION

It is recommended that Council modify an existing contract with Team Econolite, in substantially the same form as the attached Draft Purchase Order, by increasing the total not to exceed value of the contract by \$157,121, to a total of \$ 257,121.

Reviewed by:

Mary J. Bradley, Director of Finance

Prepared by: Jack Witthaus, Transportation and Traffic Manager, Public Works

Reviewed by:

Marvin Rose

Director of Public Works

Approved by:

Gary M. Luebbers

City Manager

Attachments

A. Draft Purchase Order



ORDERED FROM 16269 - 001 (408) 234-0000 Econolite Traffic Engineering & Maint Team Econolite 3400 De La Cruz Ave Ste G Santa Clara, CA 95054	ORDER DATE 	BILL TO: City of Sunnyvale Finance Department Accounts Payable PO Box 3707 Sunnyvale, CA 94088-3707
	EFFECTIVE DATE 8/2/2009	
	EXPIRATION DATE 1/15/2010	
	CONTRACT AMOUNT \$257,120.92	
REQUISITIONING DEPARTMENT (9001) DPW/Transportation & Traffic	FOB DEST	FREIGHT CHARGES Destination, freight included in price
	PAYMENT TERMS N/30	BID NO

ITEM	DESCRIPTION	UNIT	UNIT COST
1	Blanket order for traffic signal work as required by PW/Transportation and Traffic for special projects ONLY as follows: Rates 1. Labor and equipment rates per the attached updated Extra Work rate sheet Routine preventative maintenance and emergency repair services are NOT to be charged against this blanket order. Purchase Requisition # RQ005231 This purchase order replaces BL001384 Change Order #1: Increase not to exceed amount from \$100,000.00 to \$257,120.92. Requisition Number: RQ005677 Approved by City Council 12/15/2009, RTC# _____	DLR	\$1.0000

AUTHORIZED DEPARTMENT(S)		
NO	DEPT NAME	RELEASE AMT
9001	DPW/Transportation & Traffic	\$50,000.00



DOCUMENT TERMS

This purchase order is subject to the City of Sunnyvale Standard Terms and Conditions for the Purchase of Services, dated 1/15/2000, a copy of which is attached and incorporated by reference (Form #TCBPO-S).

Invoices must reference the purchase order number. Failure to include the purchase order number on the invoice will result in a delay in payment processing.

BUYER:

Howard, Dreama

PHONE (408) 730-7396

FAX (408) 730-7710