

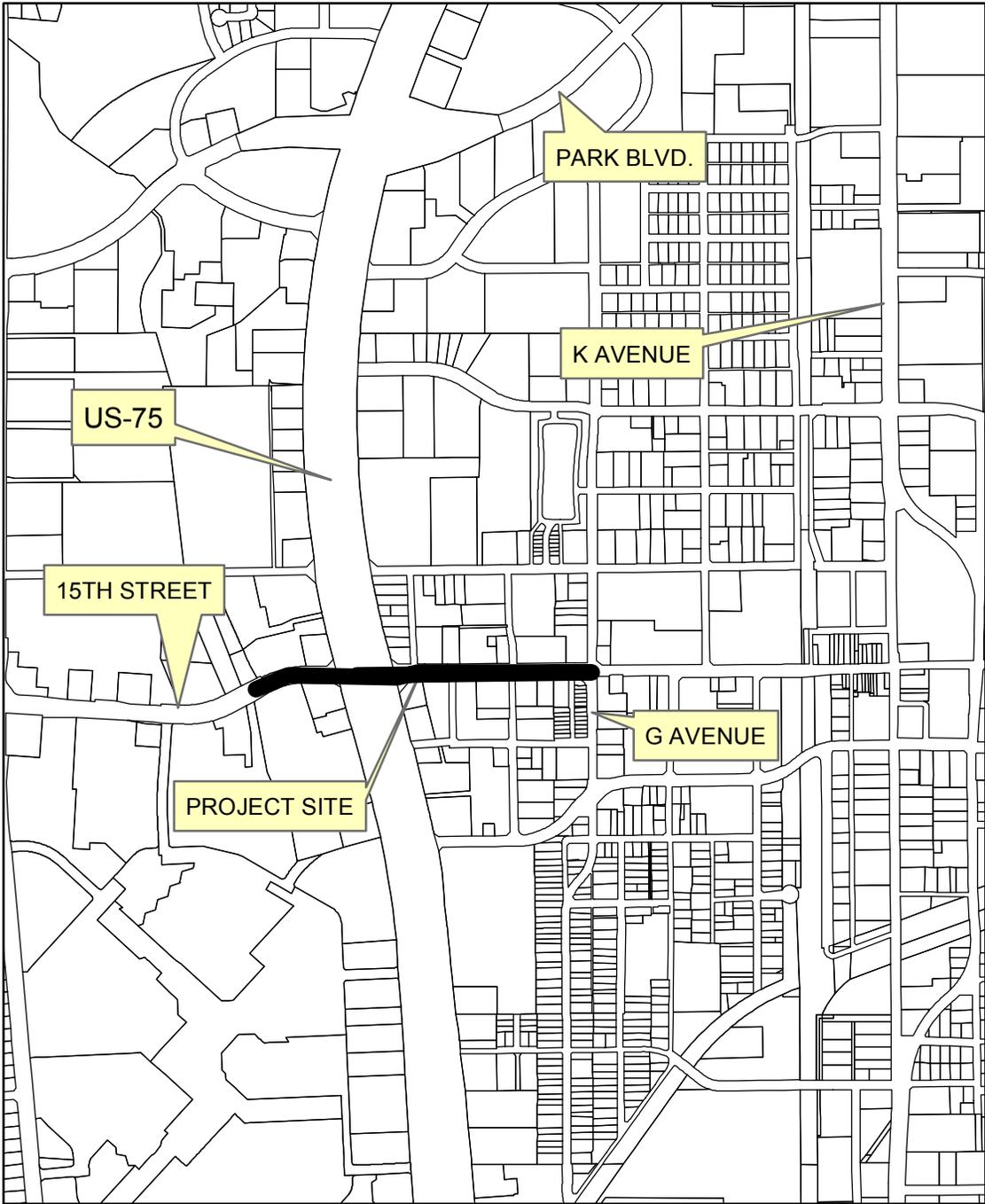


**CITY OF PLANO
COUNCIL AGENDA ITEM**

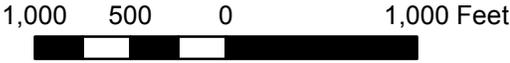
CITY SECRETARY'S USE ONLY					
<input type="checkbox"/> Consent <input type="checkbox"/> Regular <input type="checkbox"/> Statutory					
Council Meeting Date:		07/28/14			
Department:		Engineering			
Department Head:		Jack Carr, P.E.			
Agenda Coordinator (include phone #): Kathleen Schonne (7198)				Project No. 5623	
CAPTION					
<p>A Resolution of the City Council of the City of Plano, Texas, approving the terms and conditions of an agreement by and between the City of Plano and Verizon providing for the relocation of existing overhead telephone facilities in the 15th Street right-of-way to underground locations within the 15th Street right-of-way from G Avenue to U.S. 75; authorizing its execution by the City Manager, or his designee; and providing an effective date.</p>					
FINANCIAL SUMMARY					
<input type="checkbox"/> NOT APPLICABLE <input type="checkbox"/> OPERATING EXPENSE <input type="checkbox"/> REVENUE <input checked="" type="checkbox"/> CIP					
FISCAL YEAR:	2013-14, 2014-15 2015-16	Prior Year (CIP Only)	Current Year	Future Years	TOTALS
Budget		121,258	761,500	3,631,000	4,513,758
Encumbered/Expended Amount		-121,258	-335,637	0	-456,895
This Item		0	-107,094	-141,962	-249,056
BALANCE		0	318,769	3,489,038	3,807,807
FUND(s): STREET IMPROVEMENT CIP					
<p>COMMENTS: Funds are budgeted in the 2013-14 CIP and planned in future years for the relocation of utilities in connection with the 15th Street – G Avenue to U.S. 75 project. This item, in the amount of \$249,056, will leave \$3,807,807 available in future years for expenditures related to the project.</p> <p>STRATEGIC PLAN GOAL: Relocating utility facilities to improve safety and aesthetics relates to the City's goals of Exciting Urban Centers – Destination for Residents and Guests and Financially Strong City with Service Excellence.</p>					
SUMMARY OF ITEM					
<p>The City has been working with Verizon for some time to remove the overhead telephone lines along 15th Street and place them underground within the 15th Street right-of-way. Verizon has estimated the cost to be \$249,055.70 as identified in the attached agreement. This resolution authorizes the City Manager to execute the agreement.</p> <p>https://maps.google.com/maps?q=15th+%26+F+Avenue&hl=en&ll=33.019639,-96.706553&spn=0.01236,0.022724&sll=33.019783,-96.708484&sspn=0.01236,0.022724&t=h&hnear=E+15th+St+%26+F+Ave,+Plano,+Texas+75074&z=16</p>					
List of Supporting Documents:			Other Departments, Boards, Commissions or Agencies		
Location Map; Verizon Agreement; Resolution			N/A		

15TH STREET RECONSTRUCTION G AVENUE TO US-75

PROJECT No. 5623



CITY OF PLANO
ENGINEERING DEPARTMENT



1 inch = 1,000 feet



A Resolution of the City Council of the City of Plano, Texas, approving the terms and conditions of an agreement by and between the City of Plano and Verizon providing for the relocation of existing overhead telephone facilities in the 15TH Street right-of-way to underground locations within the 15TH Street right-of-way from G Avenue to U.S. 75; authorizing its execution by the City Manager, or his designee; and providing an effective date.

WHEREAS, the City Council has been presented a proposed Agreement by and between the City of Plano, Texas, and Verizon providing terms and conditions for the relocation of overhead telephone facilities to underground locations within the 15th Street right-of-way from G Avenue to the U.S. 75, a substantial copy of which is attached hereto as Exhibit "A" and incorporated herein by reference (hereinafter called "Agreement"); and

WHEREAS, upon full review and consideration of the Agreement, and all matters attendant and related thereto, the City Council is of the opinion that the terms and conditions thereof should be approved, and that the City Manager, or his designee, should be authorized to execute it on behalf of the City of Plano.

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF PLANO, TEXAS, THAT:

Section I. The terms and conditions of the Agreement, having been reviewed by the City Council of the City of Plano and found to be acceptable and in the best interest of the City of Plano and its citizens, are hereby in all things approved.

Section II. The City Manager, or his designee, is hereby authorized to execute the Agreement and all other documents in connection therewith on behalf of the City of Plano, substantially according to the terms and conditions set forth in the Agreement.

Section III. This Resolution shall become effective immediately upon its passage.

DULY PASSED AND APPROVED the 28th day of July, 2014.

Harry LaRosiliere, MAYOR

ATTEST:

Lisa C. Henderson, CITY SECRETARY

APPROVED AS TO FORM:

Paige Mims, CITY ATTORNEY



**Outside Plant Engineering
1132 Hwy 407
Lewisville, Texas 75067**

Date: 5/9/14

**To: Mr. Lee Stimpson, P.E.
c/o City of Plano
1520 K Ave.
Plano, TX 75074**

Re: CWO# 5668-8P0A0DN

Dear Mr. Stimpson,

This is in response to your request for Verizon to perform the following work: 15th Street Reconstruction located in Plano, TX. We have estimated that the cost of this work effort will be \$249,055.70.

You must return this signed agreement, along with an approved, executed purchase order in this amount before your work will be scheduled.

Upon completion of work, you will be issued an invoice for the total actual costs.

If you agree to these terms, please sign below and forward this signed letter agreement, and executed purchase order for \$242,855.70 listing Verizon as the approved vendor for the project noted by CWO# 5668-8P0A0DN to:

**Verizon
Attn: Steve Gentry
Engineering Department
1132 Hwy 407
Lewisville TX 75067**

If you are signing for a company or other entity, then by signing below, you warrant that you are authorized to bind the company or entity to the terms of this letter agreement.

Upon receipt of your signed agreement and purchase order, your work order will be released to our Construction Department for scheduling.

This work is necessary to remove all Verizon overhead facilities along 15th Street, from G Avenue to the West side of US Hwy 75, in the central part of Plano, TX. This work is being done at the City's request. This work will include inspecting the pathway of approximately 2600 linear feet of 4" duct to be provided and placed by the City's contractor, and inspection of vaults to be provided by Verizon, but placed by the City's contractor. Upon pathway and vault installation completion, Verizon will provide the placement and splicing of all cabling and connections.

**Our Construction contact will be Mr. Conrad Rodriguez
(conrad.j.rodriguez@verizon.com 972-578-3224)**

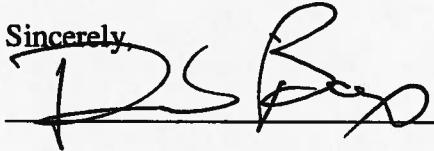
Verizon shall not be responsible to the extent its performance is delayed or prevented due to causes beyond its control, including but not limited to acts of God or the public enemy, terrorism, civil commotion, embargo, acts of government, any law, order, ordinance, regulation, or requirement of any government, fires, explosions, weather, quarantine, strikes, labor disputes, lockouts, and other causes beyond the reasonable control of Verizon.

Should you have any questions or concerns regarding these terms, please contact me at

Please be advised that the price estimate quoted above is only valid for sixty (60) days from the date of this letter. If this work request is cancelled after you have signed the agreement, you will be billed for any Engineering and Construction cost incurred after the date of signature that may include the cost to place and/or remove facilities.

If we do not receive this signed agreement and your full advance payment within this sixty (60) day period, we will assume that you do not want the work to be undertaken and the project will be cancelled.

Sincerely,



I agree to the terms of this agreement:

Accepted (Signature): _____

Print Name & Title: _____

Company: _____

Billing Address: _____

City, State, Zip: _____

Telephone #: _____

Date: _____