

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

**AN ORDINANCE**

**AUTHORIZING THE AWARD OF A TASK ORDER CONSTRUCTION  
CONTRACT TO FLASHER EQUIPMENT COMPANY IN AN AMOUNT  
NOT TO EXCEED \$1,070,013.00 TO PERFORM MAINTENANCE AND  
INSTALLATION OF PAVEMENT MARKINGS FOR THE FY 2014 TASK  
ORDER CONTRACT FOR PAVEMENT MARKINGS.**

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**WHEREAS**, the Pavement Markings contract will be utilized primarily to complete approximately 81 center line miles of pavement markings maintenance identified in the 2014 – 2018 Rolling 5 Year Infrastructure Management Program along with additional projects that materialize throughout the contract term and can be completed within the contract capacity; and

**WHEREAS**, funding sources for individual work orders include, but are not limited to, General Fund, Advanced Transportation District Program, Annual Traffic Signal Program, and Neighborhood Access and Mobility Program funds; and

**WHEREAS**, this Ordinance authorizes a Task Order Contract with **Flasher Equipment Company** in the total amount not to exceed \$1,070,013.00 to perform the installation of pavement markings at numerous locations throughout the City; **NOW THEREFORE**,

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

**SECTION 1.** The Task Order Construction Contract in the amount not to exceed \$1,070,013.00 is hereby approved. The City Manager or her designee is hereby authorized to execute this Task Order Contract with **Flasher Equipment Company** in connection with the FY 2014 Task Order Contract for Pavement Markings for the maintenance and installation of pavement markings at numerous locations throughout the City.

**SECTION 2.** The following financial adjustments are 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) A Task Order contract has been awarded to **Flasher Equipment Company** in the amount of \$1,070,013.00 and is authorized to be encumbered with a purchase order for construction services on Pavement Markings.

- 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 allocation 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 3.** 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 \_\_\_\_\_, **2013.**

**M A Y O R**  
Julián Castro

**ATTEST:**

**APPROVED AS TO FORM:**

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Leticia M. Vacek, City Clerk

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Michael D. Bernard, City Attorney