

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

AN ORDINANCE

AUTHORIZING THE EXECUTION OF A TASK ORDER CONTRACT FOR THE 2017-2018 TASK ORDER CONTACT FOR BICYCLE CONTRACTS WITH FLASHER EQUIPMENT CO. IN AN AMOUNT NOT TO EXCEED \$1,699,364.35, LOCATED IN COUNCIL DISTRICT 1.

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WHEREAS, the proposed improvements include pavement markings and signage to achieve the bicycle facilities, traffic calming or traffic lane assignments, the demand for such projects has significantly increased and a stand-alone bicycle contract is needed instead of relying on other street maintenance contracts; and

WHEREAS, Flasher Equipment Co. has provided construction services related to bicycle projects to the City previously and is familiar with the types of projects this contract entails; and

WHEREAS, this contract was advertised for construction bids on March 15 & 22, 2017, in the San Antonio Hart Beat, on the City's website, on the Texas Electronic State Business Daily, and on TVSA. Bids were due on Tuesday, April 11, 2017, and three (3) bidders responded; and

WHEREAS, Flasher Equipment Co. was the lowest responsive bidder with a bid amount of \$1,699,364.35, Flasher Equipment Co. has agreed to meet the Small Business Enterprise (SBE) subcontracting goal of **thirty one percent** (31%) for the contract; **NOW THEREFORE**,

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

SECTION 1. The City Manager or her designee is authorized to execute a Task Order Contract with **FLASHER EQUIPMENT CO.** in the amount not to exceed **\$1,699,364.35** the 2017-2018 task order contact for bicycle contracts.

SECTION 2. 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.

SECTION 3. Payment not to exceed \$1,699,364.35 per contract, per term is authorized to be encumbered with a purchase order and made payable to Flasher Equipment Co., will be utilized to complete projects in support of the Bike IMP, Intersection Implement IMP, Vision Zero, Traffic Calming and any other related work.

SECTION 4. 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 5. 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 6. PASSED AND APPROVED this 1st day of June, 2017.

M A Y O R
Ivy R. Taylor

ATTEST:

APPROVED AS TO FORM:

Leticia M. Vacek, City Clerk

Andrew Segovia, City Attorney