

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

AN ORDINANCE

ACCEPTING THE LOWEST RESPONSIVE BID AND AWARDING A CONSTRUCTION CONTRACT IN AN AMOUNT NOT TO EXCEED \$1,421,553.00 PAYABLE TO FLASHER EQUIPMENT COMPANY IN CONNECTION WITH THE 2015 TASK ORDER CONTRACT FOR PAVEMENT MARKINGS FOR THE INSTALLATION AND MAINTENANCE OF PAVEMENT MARKINGS AT NUMEROUS LOCATIONS THROUGHOUT THE CITY, AS APPROVED IN THE FY 2015 - 2019 INFRASTRUCTURE MANAGEMENT PROGRAM.

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WHEREAS, the Pavement Markings contract will be utilized primarily to complete approximately 57.5 center line miles of pavement markings maintenance identified in the 2015 – 2019 Infrastructure Management Program along with additional projects that materialize throughout the contract term and can be completed within the contract capacity; and

WHEREAS, all existing pavement markings (vehicle lanes, bike lanes, crosswalks, stop bars, etc.) within the project limits are refreshed with this specific task order contract; and

WHEREAS, this Ordinance accepts the lowest responsive bid submitted by **Flasher Equipment Company** in the amount not to exceed \$1,421,553.00 for a Task Order Construction Contract 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 lowest responsive bid of **Flasher Equipment Company** in the amount not to exceed \$1,421,553.00 for a Task Order Construction Contract in connection with the FY 2015 task order contract for pavement markings for the installation and maintenance of pavement markings at numerous locations throughout the city, as approved in the FY 2015 - 2019 Infrastructure Management Program is hereby approved. 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.

SECTION 2. A Task Order Contract is hereby awarded to **Flasher Equipment Company**.

SECTION 3. 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 \$1,421,553.00 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 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 4. 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
Ivy R. Taylor

ATTEST:

APPROVED AS TO FORM:

Leticia M. Vacek, City Clerk

Martha G. Sepeda, Acting City Attorney