

AN ORDINANCE 2015-02-12-0082

ACCEPTING THE LOWEST RESPONSIVE BID AND AWARDING A TASK ORDER CONSTRUCTION CONTRACT IN THE AMOUNT NOT TO EXCEED \$2,133,000.00 TO FLASHER LIMITED, DBA FLASHER EQUIPMENT COMPANY FOR THE INSTALLATION OF PAVEMENT MARKINGS AND SIGNAGE ASSOCIATED WITH BIKE FACILITIES LOCATED THROUGHOUT THE CITY AS APPROVED IN THE FY 2015-2019 ADOPTED 5 YEAR INFRASTRUCTURE MANAGEMENT PROGRAM.

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WHEREAS, the City Council approved \$1 Million in Advanced Transportation District Program funds to complete numerous bike facilities projects identified in the FY 2015 - 2019 adopted 5 Year Infrastructure Management Program. Other potential funding sources for City bike facilities include the General Fund, Annual Traffic Signal Program, and Neighborhood Access and Mobility Program; and

WHEREAS, the Task Order Bike Facilities contract will be utilized primarily to complete approximately 11 miles of bike facilities in FY 2015 and approximately 10 miles of bike facilities in FY 2016, identified in the FY 2015 - 2019 adopted 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, this Ordinance accepts the lowest responsive bid submitted by **Flasher Limited dba Flasher Equipment Company** in the amount not to exceed \$2,133,000.00, for the delivery of bike facilities projects included in the five year Improvements Infrastructure Management Program projects; **NOW THEREFORE**,

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

SECTION 1. The lowest responsive bid of **Flasher Limited dba Flasher Equipment Company** in the amount not to exceed \$2,133,000.00 for the installation of pavement markings and signage associated with bike facilities located throughout the City is hereby accepted. 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 construction contract is hereby awarded to **Flasher Limited dba Flasher Equipment Company**.

SECTION 3. The following financial adjustments are hereby approved:

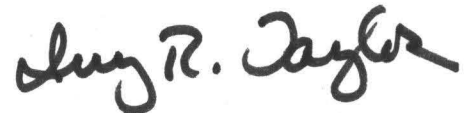
- a) Funding for this ordinance will be identified when work orders are issued. If funding for any work orders is not previously appropriated, funding will be identified and appropriated through subsequent City Council action. Payment is

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) Payment not to exceed \$2,133,000.00 per contract, per term is authorized to be encumbered with a purchase order and made payable to **Flasher Limited, DBA Flasher Equipment Company**, for a construction contract.
- 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.

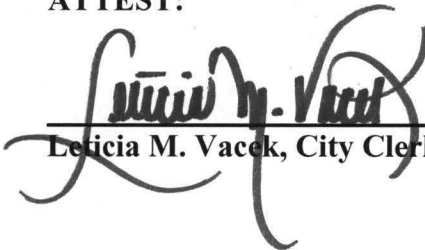
SECTION 4. This Ordinance shall be effective immediately upon passage by eight or more affirmative votes; otherwise, it shall be effective on the tenth day after passage.

PASSED AND APPROVED this 12th day of February, 2015.



M A Y O R
Ivy R. Taylor

ATTEST:



Leticia M. Vacek, City Clerk

APPROVED AS TO FORM:



Martha G. Sepeda, Acting City Attorney