

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

AN ORDINANCE

**AUTHORIZING A CHANGE ORDER TO THE EXISTING FY 2014 TASK
ORDER CONTRACT FOR BIKE FACILITIES WITH FLASHER
EQUIPMENT COMPANY, IN THE AMOUNT OF \$957,420.00, TO
INCREASE THE CONTRACT CAPACITY BY \$239,000.00 TO
FACILITATE THE INSTALLATION OF ADDITIONAL BIKE
FACILITIES THROUGH THIS CONTRACT.**

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WHEREAS, the FY 2014 Task Order Contract for Bike Facilities with **Flasher Equipment Company** was approved by Ordinance 2013-12-05-0846, for an amount not to exceed \$957,420.00; and

WHEREAS, the contract was to complete approximately 18 miles of bike lanes identified in the 2014 - 2018 Infrastructure Management Program, along with any additional projects that could materialize throughout the contract term; and

WHEREAS, the need to increase capacity is attributed to the addition of the S. Flores re-route, which was not previously anticipated; and

WHEREAS, the additional capacity will be used to complete one (1) remaining 2014 IMP project and to maintain availability of contract capacity to address any additional projects that may materialize during the contract period; and

WHEREAS, this Ordinance authorizes a change order to the existing Task Order Contract for Bike Facilities with Flasher increasing the contract capacity by \$239,000.00 to \$1,196,420.00;
NOW THEREFORE,

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

SECTION 1. The Change Order in the amount not to exceed \$239,000.00 is hereby authorized. The City Manager or her designee is hereby authorized to execute the Change Order to the existing Task Order Contract with **Flasher Equipment Company** to increase the contract capacity to facilitate the installation of additional bike facilities.

SECTION 2. The following financial adjustment is 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 \$1,196,420.00 per annual contract, is authorized to be encumbered with a purchase order and made payable to **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 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 _____, 2014.

M A Y O R
Ivy R. Taylor

ATTEST:

APPROVED AS TO FORM:

Leticia M. Vacek, City Clerk

Robert F. Greenblum, City Attorney