

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

AN ORDINANCE

**AUTHORIZING A TASK ORDER CONSTRUCTION CONTRACT WITH
FLASHER EQUIPMENT COMPANY IN AN AMOUNT NOT TO
EXCEED \$957,420.00 FOR BICYCLE LANE PAVEMENT MARKINGS
AND SIGNAGE SERVICES.**

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WHEREAS, all pavement markings related to bicycle lane (vehicle lanes, bike lanes, crosswalks and stop bars) within the 2014 bike project limits will be installed with this specific task order contract, and in addition, City crews also refresh school crosswalks, respond to 311 requests, and provide necessary markings as a result of traffic improvements, such as a marking related new stop signs; and

WHEREAS, a separate task order contract for long street vehicle transportation; and

WHEREAS, this contract will be utilized primarily to complete approximately 18 miles of bicycle lane markings identified in the 2014 IMP along with additional projects that may materialize throughout the contract term; and

WHEREAS, this Ordinance authorizes a Task Order Construction Contract with **Flasher Equipment Company** in the total amount not to exceed \$957,420.00 for the delivery of Public Works Infrastructure Management Program projects as approved in the FY 2014 - FY 2018 Infrastructure Management Program; **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 \$957,420.00 is hereby approved. The City Manager or her designee is hereby authorized to execute this Task Order Contract with **Flasher Equipment Company**.

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) Payment not to exceed \$957,420.00 per contract, per term 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 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:

Leticia M. Vacek, City Clerk

Michael D. Bernard, City Attorney