

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

**ORDINANCE**

**AWARDING A TASK ORDER CONTRACT TO FLASHER LIMITED  
(DBA FLASHER EQUIPMENT COMPANY) IN AN AMOUNT NOT TO  
EXCEED \$1,961,982.50 FOR BICYCLE FACILITY PROJECTS.**

\* \* \* \* \*

**WHEREAS**, each year, Transportation & Capital Improvements (TCI) is responsible for implementing various bicycle facility projects associated with bike lanes, shared use paths, protected bike lanes, cycle tracks and sharrows throughout the City; and

**WHEREAS**, this task order contract will focus on the implementation of the Bicycle Infrastructure Management Program (IMP), but could also occasionally support the Street Maintenance IMP, Neighborhood Traffic Calming and Vision Zero safety projects; and

**WHEREAS**, the project was advertised in October 2019 and two bids were received and opened in November 2019; and

**WHEREAS**, this Ordinance accepts the lowest responsive bid submitted by Flasher Limited (DBA Flasher Equipment Company) in an amount not to exceed \$1,961,982.50 for the Bicycle Facility Projects; **NOW THEREFORE:**

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

**SECTION 1.** The lowest responsive bid submitted by Flasher Limited (DBA Flasher Equipment Company) in an amount not to exceed \$1,961,982.50 for the Task Order Contract for Bicycle Facility Projects, is hereby accepted. All other bids will be considered rejected upon execution of a contract by the successful bidder and the deposit of all required bonds and insurance certificates.

**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, Grants, and/or Capital Budget funding sources identified. All expenditures will comply with Operating, Grants, and/or Capital Budgets for current and future fiscal years.

**SECTION 3.** Payment not to exceed \$1,961,982.50 per contract period is authorized to be encumbered with a purchase order and made payable to Flasher Limited (DBA Flasher Equipment Company), for Bicycle Facility Projects.

**SECTION 4.** The financial allocations in this Ordinance are subject to approval by the Deputy Chief Financial Officer, City of San Antonio. The Deputy Chief Financial Officer may, subject to concurrence by the City Manager or the City Manager's designee, correct allocations to specific Fund Numbers, Project Definitions, WBS Elements, Internal Orders, Fund Centers, Cost Centers, Functional Areas, Funds Reservation Document Numbers, and GL Accounts as necessary to carry out the purpose of this Ordinance.

**SECTION 5.** This Ordinance shall be effective immediately upon the receipt of eight affirmative votes; otherwise, it is effective ten days after passage.

**PASSED and APPROVED** this \_\_\_\_\_ day of February, 2020.

**M A Y O R**  
Ron Nirenberg

**ATTEST:**

**APPROVED AS TO FORM:**

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Leticia M. Vacek, City Clerk

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Andrew Segovia, City Attorney