

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

AN ORDINANCE

ACCEPTING THE LOWEST RESPONSIVE BID AND AWARDING A 2016-2017 TASK ORDER CONTRACT FOR PAVEMENT MARKINGS TO M&M STRIPING AND POWER WASHING, LLC IN AN AMOUNT NOT TO EXCEED \$1,589,475.00 FOR THE INSTALLATION AND MAINTENANCE OF PAVEMENT MARKINGS AT LOCATIONS THROUGHOUT THE CITY.

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WHEREAS, the FY 2016 through FY 2021 Adopted Five Year Infrastructure Management Program (IMP) identified pavement marking and maintenance projects throughout the City to be completed; and

WHEREAS, this Ordinance accepts the lowest responsive bid submitted by **M&M Striping and Power Washing, LLC** in the total amount not to exceed \$1,589,475.00 for the 2016-2017 Task Order Contract for Pavement Markings; and

WHEREAS, this Task Order Contract includes, but is not limited to, refreshing all pavement markings (vehicle lanes, bike lanes, crosswalks and stop bars) within the project limits, completion of pavement-marking maintenance on projects identified in the FY 2017 through FY 2021 IMP, additional projects that materialize throughout the contract term and can be completed within the contract capacity; and

WHEREAS, potential funding sources for individual work orders include, but are not limited to, General Fund, Advanced Transportation District (ATD) Program, Annual Traffic Signal Program, and Neighborhood Access and Mobility Program (NAMP) funds; **NOW THEREFORE**,

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

SECTION 1. The lowest responsive bid of **M&M Striping and Power Washing, LLC** in the total amount not to exceed \$1,589,475.00 for the 2016-2017 Task Order Contract for Pavement Markings 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. The Task Order Contract is hereby awarded to **M&M Striping and Power Washing, LLC**.

SECTION 3. The following financial adjustment is hereby approved:

- a) Work activities will be allocated in the form of task orders as availability of funds is identified. Potential funding sources for individual work orders include, but are not limited to, General Fund, ATD Program, Annual Traffic Signal Program, and NAMP funds. If

funding for any work activities was not previously appropriated, funding will be identified and appropriated through subsequent City Council action.

b)

SECTION 4. 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 5. 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 _____, **2016.**

M A Y O R
Ivy R. Taylor

ATTEST:

APPROVED AS TO FORM:

Leticia M. Vacek, City Clerk

Martha G. Sepeda, Acting City Attorney