

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

AN ORDINANCE

ACCEPTING THE OFFERS FROM FOUR J TRAFFIC CONTROLS, LLC, FLASHER EQUIPMENT COMPANY AND SHORT-LINE CORPORATION DBA AMERICAN SIGNAL EQUIPMENT COMPANY FOR THE RENTAL, DELIVERY AND PICKUP OF TRAFFIC BARRICADE EQUIPMENT FOR THE POLICE, TRANSPORTATION AND CAPITAL IMPROVEMENTS, CENTER CITY DEVELOPMENT AND OPERATIONS, AND CONVENTION AND SPORTS FACILITIES DEPARTMENTS FOR AN ESTIMATED ANNUAL COST OF \$547,000.00, FUNDED FROM THE FY 2017 AND FY 2018 OPERATING BUDGETS.

* * * * *

WHEREAS, according to section 252.022(a)(2) of the Texas Local Government Code competitive bidding is not required for a procurement of items necessary to preserve or protect the public health or safety of the municipality's residents; and

WHEREAS, the City issued a Request for Offers to provide the City of San Antonio with the rental, delivery and pickup of traffic barricade equipment for the Police, Transportation and Capital Improvements, Center City Development and Operations, and Convention and Sports Facilities Departments; and

WHEREAS, the offers submitted by Four J Traffic Controls, LLC, Flasher Equipment Company, and Short-Line Corporation dba American Signal Equipment Company are all recommended for award; and

WHEREAS, each City department will use the contracts on an as-needed basis to meet its needs for barricade services; and

WHEREAS, the estimated annual cost for combined usage of the three contracts is \$547,000.00; and

WHEREAS, all expenditures will be in accordance with the applicable fiscal year's budget approved by City Council; **NOW THEREFORE:**

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

SECTION 1. The offers submitted by Four J Traffic Controls, LLC, Flasher Equipment Company, and Short-Line Corporation dba American Signal Equipment Company to provide the City with rental, delivery and pickup of traffic barricade equipment for an estimated annual cost of \$547,000.00 is hereby accepted, subject to and contingent upon the deposit of all required bonds, performance deposits, insurance certificates and endorsements. Attached hereto and incorporated herein for all purposes as **Exhibit I** is the bid tabulation sheet. Copies of the bids are available for inspection in the offices of the Purchasing Division of the Finance Department.

SECTION 2. Funds will be encumbered upon issuance of purchase orders and payment is authorized to the vendors identified herein. All expenditures will be in accordance with the Fiscal Year 2017 budget and such other appropriations necessary to fund the contracts through their terms as evidenced by subsequent ordinances.

SECTION 3. This ordinance is effective immediately upon passage by eight affirmative votes; otherwise it is effective on the tenth day after passage.

PASSED and APPROVED this ____ day of _____, 2017.

M A Y O R
Ron Nirenberg

ATTEST:

APPROVED AS TO FORM:

Leticia M. Vacek, City Clerk

Andrew Segovia, City Attorney