

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

**ORDINANCE**

**AWARDING TWO 2018-2019 PAVEMENT MARKING TASK ORDER  
CONTRACTS TO M & M STRIPPING & POWER WASHING, LLC AND  
FLASHER LIMITED IN THE AMOUNTS NOT TO EXCEED  
\$2,555,452.30 AND \$2,455,431.50, RESPECTIVELY, FOR PACKAGES A &  
B FOR CITYWIDE ROADWAY PAVEMENT MARKINGS; FUNDING IS  
AVAILABLE AND INCLUDED IN THE FY 2019-2024 CAPITAL  
IMPROVEMENTS PROGRAM.**

\* \* \* \* \*

**WHEREAS**, in September 2018 City Council approved \$5.65 million in the FY 2019 Adopted Budget for the maintenance of citywide pavement markings which will provide approximately 240 additional centerline miles of pavement markings upon the completion of the FY 2019 Infrastructure Management Plan(IMP); and

**WHEREAS**, these task order contracts will be utilized primarily to complete pavement marking maintenance of existing markings on projects identified in the FY 2019 IMP and such additional projects as can be completed within previously authorized contract capacity; and

**WHEREAS**, the 2018-2019 Pavement Markings Task Order Contract Packages A and B were advertised in August 2018 with a bid deadline of September 18, 2018; and

**WHEREAS**, this Ordinance awards two pavement marking task order contracts submitted by M & M Striping & Power Washing, LLC for Package A and Flasher Limited for Package B in amounts not to exceed \$2,555,452.30 and \$2,455,431.50, respectively; **NOW THEREFORE:**

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

**SECTION 1.** The City Manager, or her designee, is authorized to execute two Pavement Markings Task Order Contracts for Packages A and B with M & M Striping & Power Washing, LLC and Flasher Limited in the amounts not to exceed \$2,555,452.30 and \$2,455,431.50, respectively, for as needed services.

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

**SECTION 3.** Payment not to exceed \$2,555,452.30, per contract, is authorized to be encumbered with a purchase order and made payable to M & M Striping & Power Washing, LLC, to provide pavement marking maintenance services for Pavement Markings Package A.

**SECTION 4.** Payment not to exceed \$2,455,431.50, per contract, is authorized to be encumbered with a purchase order and made payable to Flasher Limited, to provide pavement marking maintenance services for Pavement Markings Package B.

**SECTION 5.** 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 6.** 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 December, 2018.

**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