

**CITY OF SAN ANTONIO
INTERDEPARTMENTAL MEMORANDUM
PURCHASING & GENERAL SERVICES DEPARTMENT**

CONSENT AGENDA

ITEM NO. 6

TO: Mayor and City Council

FROM: Janie B. Cantu, Director of Purchasing & General Services

THROUGH: Terry M. Brechtel, City Manager

COPIES: Travis M. Bishop, Assistant City Manager;
Thomas Wendorf, Director of Public Works;
File

SUBJECT: Rental of Barricades & Allied Items for SBC Center Events

DATE: October 31, 2002

SUMMARY & RECOMMENDATION:

This ordinance authorizes the Purchasing & General Services Department to accept and ratify a bid to provide rental of barricades and allied items for events at the SBC Center. Staff recommends approval of this ordinance.

BACKGROUND INFORMATION:

Submitted for council consideration and action is an ordinance accepting and ratifying the contract from Flasher Equipment Company to provide rental of barricades and allied items for the City of San Antonio Public Works Department.

The City of San Antonio is responsible for providing traffic control on City owned right of ways to include the upcoming events at the new SBC Center. Due to the number of streets and large volume of traffic involved, a contract for site-specific barricading and a traffic control plan is required.

Currently, eighty-nine events are scheduled from October through February 2003 at the SBC Center. However, four of the events are scheduled for the first month of operation, which required an immediate need for barricades.

POLICY ANALYSIS:

An informal proposal was solicited with the City Manager's Office approval for the emergency rental of barricades for four events to be held during the Center's first month of operation. Upon review of the bids, the costs were substantially greater than staff anticipated due to the limited number of events. As a result, the decision was made to obtain an informal bid for the entire eight-nine events, which resulted in approximately 60% savings in the per event cost.

This contract represents an interim period for barricading and traffic control for the SBC Center. During the interim period, the Public Works Department will review and refine traffic break out plans for the SBC Center. Based upon final review, a formal bid will be issued and an annual contract established for this facility.

State statute allows the handling of emergency purchases without the formal bid process.

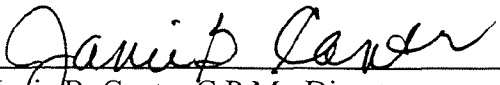
FISCAL IMPACT:

The estimated cost of this contract is \$297,550.00. Funds will not be encumbered by this ordinance. Funds have been approved and are available in the FY02-03 Budget.

In accordance to an agreement approved by the City Council on October 10, 2002, Community Arena Management, Ltd, the operators of the SBC Center, will reimburse the City for it's unbudgeted cost for traffic management services which includes barricades.

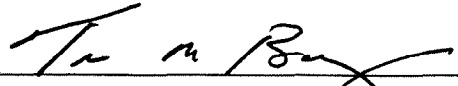
COORDINATION:

This ordinance has been coordinated with the City of San Antonio Public Works Department.



Janie B. Cantu, C.P.M., Director
Purchasing & General Services

APPROVED:



Travis M. Bishop, Assistant City Manager
City Manager's Office

JBC/cvc

City of San Antonio Bid Tabulation

Opened: October 07, 2002			Flasher Equipment Co.	American Signal Equipment	Traffic Safety Signal Co.
For: Rental Of Barricades And Allied Items For SBC Center Events			246 W. Josephine St.	P.O. Box 700961	5235 Glenridge #3402
03-008 ND/rm			San Antonio TX 78212	San Antonio TX 78270	San Antonio TX 78229
Item	Description	Estimated Quantity			
1	Rental of Traffic Control Devices, Drivers And Trucks For SBC Center Special Events				
A	Each Type I Events (3 Drivers, 6 Helpers, # Trucks Price Per Event	44	\$3,950.00	\$6,450.00	\$8,000.00
B	Each Type II Events (3 Drivers, 6 Helper, 3 Trucks) Price Per Event	15	\$3,950.00	\$5,200.00	\$8,000.00
C	Each Type III Events (1 Driver, 1 Helper, 1 Truck) Price Per Event	30	\$2,150.00	\$850.00	\$4,000.00
	Special: For Type I and Type II SBC Center Events				
A	Expressway Ramp Closure Price Per Event		\$450.00	\$500.00	\$1,500.00
B	Expressway Ramp Closure And A Main Lane Closure Price Per Event		\$900.00	\$1,000.00	\$2,000.00
Total Awarded			\$297,550.00	\$387,300.00	\$592,000.00

**CITY OF SAN ANTONIO
PURCHASING DEPARTMENT
CERTIFICATE OF EXEMPTION FROM
COMPETITIVE BID OR PROPOSAL REQUIREMENTS**

Date: October 8, 2002

Section 252.022 of the Local Government Code requires that municipalities comply with the procedures established for competitive sealed bids or proposals, before entering into a contract requiring an expenditure of \$15,000 or more except as specified below:

(Please check which exemption you are certifying)

- | | |
|---|---|
| <input type="checkbox"/> a procurement made because of a public calamity that requires funds to relieve the needs of the residents or to preserve city property | <input type="checkbox"/> paving, drainage, street widening and other public improvements or related matter where at least one-third of the costs are paid by special assessments |
| <input checked="" type="checkbox"/> a procurement to preserve or protect the public health or safety of the city's residents | <input type="checkbox"/> a public improvement project which has been authorized but for which there is deficiency of funds to complete in accordance with the plans as authorized |
| <input type="checkbox"/> a procurement necessary because of unforeseen damage to machinery, equipment or other public property | <input type="checkbox"/> a contract with a developer of a subdivision or land to construct public improvements, not including a building, related to the development |
| <input type="checkbox"/> a procurement for personal, professional or planning services | <input type="checkbox"/> personal property sold |
| <input type="checkbox"/> a procurement for work paid for on a daily basis (day labor) | <input type="checkbox"/> services performed by blind or severely disabled persons |
| <input type="checkbox"/> a purchase of land or right-of-way | <input type="checkbox"/> goods purchased by a municipality for subsequent retail sale by the municipality |
| <input type="checkbox"/> a procurement of items available from only one source | |
| <input type="checkbox"/> a purchase of rare books, papers and other materials for a public library | |

This Certificate of Exemption is executed and filed with the Purchasing Department as follows:

1. The undersigned is authorized to approve an exemption.
2. An exemption according to Section 252.022 of the Local Government Code exists. More specifically, the following event has occurred:

Traffic Management of SBC Arena events will begin on October 18th. Signing and barricading for event traffic control is necessary to safely handle traffic caused by Arena events. Because the exemption stated above exists, the City of San Antonio intends to contract with Flasher Equipment Company, Inc. which will cost \$ 297,550.00. This contract is intended to provide the necessary materials and manpower through February 2003 at which time, material and manpower requirements will be assessed.

Recommended Certification


Originator

Recommended Certification


Department Director or designee

Certified


City Manager or designee (if necessary)

6/14/00