

CITY OF SAN ANTONIO
INTERDEPARTMENTAL MEMORANDUM
PURCHASING & GENERAL SERVICES DEPARTMENT

ITEM NO. 8

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;
Roland Lozano, Assistant to the City Manager;
Thomas Wendorf, Director of Public Works;
File

SUBJECT: Contract for Rental of Barricades and Allied Items

DATE: March 6, 2003

SUMMARY & RECOMMENDATION:

This ordinance authorizes the Purchasing & General Services Department to accept the bid from Flasher Equipment Co. to provide the City of San Antonio with a contract for the rental of barricades and allied items for SBC Center Events. Staff recommends approval of this ordinance.

BACKGROUND INFORMATION:

The attached tabulation of two bids to provide the City of San Antonio Public Works Department with a contract for the rental of barricades and allied items for SBC Center events is hereby submitted for council consideration and action. The low bid was submitted by Flasher Equipment Company.

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. The City of San Antonio has an agreement with Bexar County to provide traffic control for events at the SBC Center.

The City of San Antonio Purchasing Department advertises bids in the Daily Commercial Recorder, La Prensa, the San Antonio Observer and the San Antonio Express News. This office also advertises bids on Public Access Channel 21, the Purchasing Website and utilizes the services of Demandstar.com to notify registered vendors of City bids.

POLICY ANALYSIS:

This contract will provide the services of a contractor to furnish labor, materials and equipment for traffic control of events at the new SBC center for the City of San Antonio Public Works Department Traffic Operations Division. The contractor will coordinate and plan traffic flow and control with the Public Works Department Traffic Operations Division. This will include the rental of traffic control devices such as barricades and traffic cones as well as trucks and drivers required to install equipment. This contract will begin March 1, 2003 and terminate September 30, 2004.

FINANCIAL IMPACT:

The estimated cost of this contract is \$480,600.00. Funds will not be encumbered by this ordinance. All expenditures will be in accordance with the FY02-03 budget and the agreement approved by City Council and Bexar County.

In accordance to an agreement approved by City Council per Ordinance No. 96567 dated October 10, 2002, Community Arena Management, Ltd., the operators of the SBC Center and Bexar County will reimburse the City for its unbudgeted cost for traffic management services which includes barricades.

COORDINATION

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

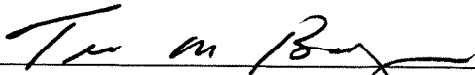
SUPPLEMENTAL INFORMATION

This contract was developed utilizing the formal competitive bid process, therefore an Ethics Disclosure Form is not required.



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

Approved:



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

City of San Antonio Bid Tabulation

Opened: January 31, 2003 Annual Contract for Rental of Barricades and Allied Items For: for SBC Center Events			Flasher Equipment Co. American Signal Equipment 246 W. Josephine P.O. Box 700961 San Antonio, TX 78212 San Antonio, TX 78270	
A902-03 ND/dc				
Item	Description	Estimated Quantity		
I				
A)	Type I Events (10,000 - 18,500 Patrons)	90		
	Price per Event		\$4,750.00	\$5,200.00
	Total price		\$427,500.00	\$468,000.00
B)	Miscellaneous Standby Truck	18		
	Price per Event		\$2,950.00	\$950.00
	Total price		\$53,100.00	\$17,100.00
	Terms		Net 30	Net 30
	Estimated Total Price for 1A & B		\$480,600.00	\$485,100.00
	Total Estimated Award		\$480,600.00	