

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

**ORDINANCE**

**ACCEPTING THE LOWEST RESPONSIVE BID AND AWARDING  
THE 2025 PAVEMENT PRESERVATION PACKAGE 6 – SLURRY  
TASK ORDER CONTRACT TO AMERICAN ROAD  
MAINTENANCE, INC. IN AN AMOUNT NOT TO EXCEED  
\$2,257,000 OF WHICH \$424,641.57 IS AVAILABLE FROM THE FY  
2025 GENERAL FUND AND ADVANCED TRANSPORTATION  
DISTRICT FUND. FUNDING FOR FUTURE YEARS IS  
CONTINGENT UPON CITY COUNCIL APPROVAL OF THE  
ANNUAL BUDGET.**

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**WHEREAS**, as part of the FY 2025 Budget, City Council approved a \$122 million budget for the Street Maintenance Program (SMP), of which total \$102 million is allocated based on 100% street condition per City Council District and \$20 million funded in the 2022 Bond Program is allocated based on 50% street network size and 50% street condition per City Council District; and

**WHEREAS**, this ordinance authorizes one contract for FY 2025 totaling \$2,257,000 to provide complete slurry seal installation projects and any other required work for the completion of the SMP Pavement Preservation projects located throughout the City; and

**WHEREAS**, this project was advertised for construction bids on January 22, 2025, and three (3) bids were received and opened on February 18, 2025, of which American Road Maintenance, Inc, submitted the lowest responsive bid after the lowest bidder was deemed nonresponsive due to not meeting to minimum requirements of the project and the second lowest bidder withdrew their bid; and

**WHEREAS**, this contract will be awarded in compliance with the Small Business Economic Development Advocacy (SBEDA) Program, which requires contracts be reviewed by a Goal Setting Committee to establish a requirement and/or incentive unique to the particular contract to maximize the amount of small, minority and women-owned business participation on the contract. This contractor has committed to meeting the subcontractor participation goals; and

**WHEREAS**, this vendor has acknowledged and will comply with the Heat Illness Prevention Ordinance, approved on August 31, 2023, through Ordinance #2023-08-31-0585; and

**WHEREAS**, as part of the Department's continuing efforts to expedite project delivery and complete infrastructure projects, the task order contract will enable Public Works to execute multiple projects delivered through the Street Maintenance Program (SMP); and

**WHEREAS**, this ordinance accepts the lowest responsive bid and awards the 2025 Pavement Preservation Package 6 – Slurry Task Order Contract to American Road Maintenance, Inc. in an amount not to exceed \$2,257,000; and

**WHEREAS**, funding in the amount of \$424,641.57 is available from the FY 2025 General Fund and Advanced Transportation District Fund, and funding for future years is contingent upon City Council approval of the annual budget; **NOW THEREFORE:**

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

**SECTION 1.** The City Manager or designee, or the Director of the Public Works Department or designee, is authorized to award the 2025 Pavement Preservation Package 6 – Slurry Task Order Contract to American Road Maintenance, Inc. in an amount not to exceed \$2,257,000.

**SECTION 2.** Funds for this ordinance in the amount of \$ 424,641.57 is available in Fund 40099000, Project 23-04184, WBS Element 23-04184-05-05-02-03-04 and GL Account 5201140.

**SECTION 3.** Funds for this ordinance in the amount of \$ 1,832,358.43 is available in Fund 40099000, WBS Element 23-XXXXX-XX-XX-XX-XX and GL Account 5201140.

**SECTION 4.** Payment not to exceed \$2,257,000.00 is authorized to be encumbered with a purchase order and made payable to American Road Maintenance, Inc. Payment is in support for the construction of street maintenance projects. Funding is available from the FY 2025 General Fund and Advanced Transportation District Fund. Remaining funding is contingent upon City Council approval of the FY 2026 Adopted Budget.

**SECTION 5.** The financial allocations in this Ordinance are subject to approval by the Deputy Chief Financial Officer, City of San Antonio. The Deputy Chief Financial Officer may, subject to concurrence by the City Manager or the City Manager's designee, correct allocations to specific Fund Numbers, Project Definitions, WBS Elements, Internal Orders, Fund Centers, Cost Centers, Functional Areas, Funds Reservation Document Numbers, and GL Accounts as necessary to carry out the purpose of this Ordinance.

**SECTION 6.** This Ordinance is effective immediately upon the receipt of eight affirmative votes; otherwise, it is effective ten days after passage.

DAH  
6/26/2025  
Item No.

**PASSED AND APPROVED this 26th day of June, 2025.**

**M      A      Y      O      R**  
Ron Nirenberg

**ATTEST:**

**APPROVED AS TO FORM:**

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Debbie Racca-Sittre, City Clerk

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Andrew Segovia, City Attorney

DRAFT