

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

ORDINANCE

AWARDING THE 2025 TASK ORDER CONTRACT FOR PAVEMENT MARKINGS, PACKAGE A IN AN AMOUNT NOT TO EXCEED \$4,591,271 TO M & M STRIPING & POWER WASHING, LLC FOR ROADWAY PAVEMENT MARKINGS LOCATED CITYWIDE. FUNDING WILL BE AVAILABLE FROM THE GENERAL FUND AND ADVANCED TRANSPORTATION DISTRICT FUND CONTINGENT UPON THE APPROVAL OF THE FY 2025 PROPOSED BUDGET.

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WHEREAS, as part of the proposed FY 2025 Budget, City Council will be considering the approval of \$11,300,000 for the maintenance of citywide pavement markings. This funding will provide for the completion of approximately 1,229 lane miles of pavement markings for this fiscal year; and

WHEREAS, this task order contract is a capacity-based contract that will be utilized primarily to complete pavement marking maintenance of existing markings on projects identified in the FY 2025 Infrastructure Management Program and additional projects that materialize throughout the contract term within the contract capacity. Work activities will be allocated in the form of task orders as availability of funds are identified; and

WHEREAS, this project was advertised on May 1, 2024, and two (2) bids were received and opened on May 31, 2024, with M&M Striping and Power Washing, LLC submitting the lowest responsive bid; and

WHEREAS, M&M Striping and Power Washing, LLC has committed to meeting the 16% Small Business Enterprise (SBE) subcontracting goal set by the Small Business Economic Development Advocacy (SBEDA) Program's Goal Setting Committee; and

WHEREAS, this ordinance accepts the lowest responsive bid and awards the 2025 Task Order Contract for Pavement Markings, Package A in an amount not to exceed \$4,591,271 to M & M Striping & Power Washing, LLC for roadway pavement markings located citywide. Funding will be available from the General Fund, the Advanced Transportation District Fund and Neighborhood Access and Mobility Program contingent upon the approval of the FY 2025 Adopted 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 accept the lowest responsive bid and awards the 2025 Task Order

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9/19/24
Item No.

Contract for Pavement Markings, Package A in an amount not to exceed \$4,591,271 to M & M Striping & Power Washing, LLC for roadway pavement markings located citywide.

SECTION 2. Funds in the amount of \$4,591,271.00 are contingent upon City Council approval of the FY 2025 Budget in Fund 29660000, Project 23-04175, WBS Element 23-04175-05-02-01 and GL Account 5201140.

SECTION 3. Payment not to exceed \$4,591,271.00 is authorized to be encumbered with a purchase order and made payable to M & M Striping & Power Washing, LLC. Payment is in support of various roadway pavement markings located citywide. Funding is provided by the General Fund, Advanced Transportation District funds and NAMP funds and is contingent upon City Council approval of the FY 2025 Budget.

SECTION 4. 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 5. This Ordinance is effective immediately upon the receipt of eight affirmative votes; otherwise, it is effective ten days after passage.

PASSED AND APPROVED this ____ day of September, 2024.

M A Y O R
Ron Nirenberg

ATTEST: APPROVED AS TO FORM:

Debbie Racca-Sittre, City Clerk

Andrew Segovia, City Attorney