

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

ORDINANCE

AWARDING THE FY 2025 WHEELCHAIR RAMP INSTALLATION AND PAVEMENT STRIPING TASK ORDER CONTRACT PACKAGE 2 TO RUCOBA & MAYA CONSTRUCTION, IN AN AMOUNT NOT TO EXCEED \$1,083,530.50 OF WHICH \$12,000.00 WILL BE REIMBURSED BY SAN ANTONIO WATER SYSTEM AND \$8,400.00 FROM CPS ENERGY FOR NECESSARY ADJUSTMENTS TO THEIR EXISTING INFRASTRUCTURE. FUNDS ARE AVAILABLE FROM THE GENERAL FUND, ADVANCED TRANSPORTATION DISTRICT FUND, 2022 GENERAL OBLIGATION BOND PROGRAM, AND DEBT PROCEEDS.

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WHEREAS, as part of the approved FY 2025 Budget, City Council approved a \$122 million budget for the Street Maintenance Program (SMP) comprised of both \$14 million in-house and \$108 million in contractual street maintenance projects including \$20 million Bond funding projects.; and

WHEREAS, this ordinance authorizes one contract for FY 2025 totaling \$1,083,530.50 for the construction of street maintenance projects. Work activities will be allocated in the form of task orders as availability of funds are identified. The 2025 Wheelchair Ramp Installation and Pavement Striping Task Order Contract Package 2 includes, but is not limited to, the repair of sidewalk, asphalt surface overlay, wheelchair ramps improvements and any other required work for the completion of preservation projects located throughout the City. These projects may also include SAWS and CPS utility infrastructure adjustments and associated work where required. SAWS will be responsible for any utility location costs and cost overages related to sewer and water utility work; and

WHEREAS, the City makes no minimum guarantee pertaining to the volume of work. If funding for any work activities is not previously appropriated, funding will be identified and appropriated through subsequent City Council action; and

WHEREAS, this project was advertised on September 13, 2024, and two (2) bids were received and opened on October 15, 2024, with Rucoba & Maya Construction, LLC submitting the lowest responsive bid; and

WHEREAS, Rucoba & Maya Construction, LLC has committed to meeting the 15% Minority/Women Business Enterprise (M/WBE) subcontracting goal and 3% African American Business Enterprise (AABE) subcontracting goal set by the Small Business Economic Development Advocacy (SBEDA) Program's Goal Setting Committee; and

WHEREAS, pursuant to Ordinance No. 2016-04-07-0240 as well as San Antonio City Code Sec. 37-3(c)(2), Sec. 29-110, Sec. 29-162, and Sec. 29-164, SAWS and CPS will be responsible for all costs and cost overages related to their utility work, including but not limited to providing the precise location of its facilities in City's right of way, either by delivering accurate maps and records or by performing or reimbursing City for Subsurface Utility Engineering ("SUE"); and

WHEREAS, this ordinance accepts the lowest responsive bid and awards the 2025 Wheelchair Ramp Installation and Pavement Striping Task Order Contract Package 2 to Rucoba & Maya Construction, LLC in an amount not to exceed \$1,083,530.50 of which \$12,000.00 will be reimbursed by San Antonio Water System and \$8,400.00 from CPS Energy for necessary adjustments to their existing infrastructure. Funds are available from the General Fund, the Advanced Transportation District Fund, 2022 General Obligation Bond Program, and debt proceeds; **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 award the 2025 Wheelchair Ramp Installation and Pavement Striping Task Order Contract Package 2 to Rucoba & Maya Construction, LLC in an amount not to exceed \$1,083,530.50 of which \$12,000.00 will be reimbursed by San Antonio Water System and \$8,400.00 from CPS Energy for necessary adjustments to their existing infrastructure.

SECTION 2. Funds for this contract in the amount of \$1,063,130.50 is available in Fund 40099000, Project 23-04184, WBS Element 23-04184-05-05-02-03-02 and GL Account 5201140.

SECTION 3. Funds for this contract in the amount of \$6,000,.00 is available in Fund 40099000, Project 23-04184, WBS Element 23-04184-12-08-03 and GL Account 5201245.

SECTION 4. Funds for this contract in the amount of \$8,400.00 is available in Fund 40099000, Project 23-04184, WBS Element 23-04184-12-07-02 and GL Account 5201245.

SECTION 5. Payment not to exceed \$1,083,530.50 is authorized to be encumbered with a purchase order and made payable to Rucoba & Maya Construction. Payment is in support of the construction of street maintenance projects. Funding is provided by the General Fund, Advanced Transportation District Fund, Bond Program, debt proceeds, and other funding sources included in the FY 2025 – FY 2030 Capital Improvement Program. \$12,000.00 will be reimbursed by San Antonio Water System and \$8,400.00 will be reimbursed by CPS Energy. These reimbursements are authorized to be appropriated into Project 23-04184.

SECTION 6. 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.

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Item No.

SECTION 7. 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 January, 2025.

M A Y O R
Ron Nirenberg

ATTEST: APPROVED AS TO FORM:

Debbie Racca-Sittre, City Clerk

Andrew Segovia, City Attorney