

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

**ORDINANCE**

**AWARDING THE 2025 STREET REHABILITATION TASK ORDER  
CONTRACT PACKAGE 12 WITH CLARK CONSTRUCTION OF  
TEXAS, INC. IN AN AMOUNT NOT TO EXCEED \$6,130,215, OF  
WHICH \$69,725 WILL BE REIMBURSED BY SAN ANTONIO  
WATER SYSTEM AND \$4,500 WILL BE REIMBURSED BY CPS  
ENERGY FOR NECESSARY ADJUSTMENTS TO THEIR EXISTING  
INFRASTRUCTURE. FUNDING IS 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 \$122 million budget for the Street Maintenance Program (SMP) with \$108 million allocated to contractual street maintenance projects including \$20 million Bond funding projects; and

**WHEREAS**, this ordinance authorizes one contract for FY 2025 totaling \$6,130,215 for the construction of street maintenance projects including but limited to the repair of a street's base structure, asphalt surface overlay, wheelchair ramps improvements and any other required work to complete the SMP projects located throughout the City. Additional contracts are scheduled to be awarded at a later date for the remaining SMP; and

**WHEREAS**, these projects may also include SAWS utility infrastructure adjustments and associated work where required. Pursuant to Ordinance No. 2025-01-30-0067, approving a Memorandum of Understanding between the City of San Antonio and San Antonio Water System for coordination and management of construction projects, as well as Ordinance No. 2016-04-07-0240 and 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**, as part of the Public Works Department's continuing efforts to expedite project delivery and complete infrastructure projects, this task order contract will enable Public Works to execute multiple projects delivered through the Street Maintenance Program (SMP). The City makes no minimum guarantee pertaining to the volume of work. Requirements and associated work activities will be detailed in individual task orders. 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 April 4, 2025, and three (3) bids were received and opened on April 25, 2025, with Clark Construction of Texas, Inc. submitting the lowest responsive bid; and

**WHEREAS**, Clark Construction of Texas, Inc. has committed to meeting the 10% Minority/Women Business Enterprise (M/WBE) subcontracting goal, the 1% African American Business Enterprise (AABE) subcontracting goal, and a mentorship requirement 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 Street Rehabilitation Task Order Contract Package 12 to Clark Construction of Texas, Inc. in an amount not to exceed \$6,130,215, of which \$69,725 will be reimbursed by SAWS, and \$4,500 will be reimbursed by 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; **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 Street Rehabilitation Task Order Contract Package 12 to Clark Construction of Texas, Inc. in an amount not to exceed \$6,130,215, of which \$69,725 will be reimbursed by SAWS, and \$4,500 will be reimbursed by CPS Energy for necessary adjustments to their existing infrastructure.

**SECTION 2.** Funds in the amount of \$6,130,215.00 are available per the table below.

<b>Amount</b>	<b>Fund</b>	<b>WBS Element</b>	<b>GL Account</b>
\$170,990.00	40099000	WBS 23-04184-08-05-02-01	5201140
\$25,125.00	40099000	WBS 23-04184-08-05-02-02-13	5201245
\$44,600.00	40099000	WBS 23-04184-08-05-02-02-14	5201245
\$4,500.00	40099000	WBS 23-04184-08-04-07	5201140
\$1,000,000.00	45099000	WBS 23-03875-03-05-02-01	5201140
\$500,000.00	45099000	WBS 23-03875-11-05-02-01	5201140
\$195,000.00	45099000	WBS 23-03879-03-05-02-01	5201140
\$40,000.00	45099000	WBS 23-03879-10-05-02-01	5201140
\$220,000.00	45099000	WBS 23-03881-06-05-02-01	5201140
\$149,000.00	45099000	WBS 23-03881-09-05-02-01	5201140
\$190,000.00	45099000	WBS 23-03881-11-05-02-01	5201140
\$244,000.00	45099000	WBS 23-03883-02-05-02-01	5201140
\$600,000.00	45099000	WBS 23-03885-11-05-02-01	5201140
\$100,000.00	45099000	WBS 23-03888-04-05-02-01	5201140
\$194,000.00	45099000	WBS 23-03888-11-05-02-01	5201140
\$366,000.00	45099000	WBS 23-03891-04-05-02-01	5201140
\$450,000.00	45099000	WBS 23-03893-01-05-02-01	5201140
\$87,000.00	45099000	WBS 23-03897-02-05-02-01	5201140

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\$220,000.00	45099000	WBS 23-03897-03-05-02-01	5201140
\$930,000.00	45099000	WBS 23-03897-04-05-02-01	5201140
\$180,000.00	45099000	WBS 23-03897-07-05-02-01	5201140
\$220,000.00	45099000	WBS 23-03897-11-05-02-01	5201140
<b>Total Amount:</b> <b>\$6,130,215.00</b>			

**SECTION 3.** Payment not to exceed \$6,130,215.00 is authorized to be encumbered with a purchase order and made payable to Clark Construction of Texas, Inc. Payment is for necessary adjustments to their existing infrastructure. Funding is provided by the General Fund, Advanced Transportation District funds, General Obligation bond funds, Certificates of Obligation bond funds and Tax Notes and is contingent upon City Council approval of the FY 2025 Budget. \$69,725.00 will be reimbursed by San Antonio Water System and \$4,500.00 will be reimbursed by CPS Energy. These reimbursements are authorized to be appropriated into Project 23-04184.

**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 ten days after passage.

**PASSED AND APPROVED this \_\_\_\_ 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