

**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
FLATWORK AND STREET IMPROVEMENTS PACKAGE 4 TO
RUCOBA & MAYA CONSTRUCTION, LLC IN AN AMOUNT NOT
TO EXCEED \$3,790,877.39 OF WHICH \$48,479.50 WILL BE
REIMBURSED BY SAN ANTONIO WATER SYSTEM FOR
NECESSARY ADJUSTMENTS TO THEIR EXISTING
INFRASTRUCTURE. FUNDING IS AVAILABLE FROM THE
GENERAL FUND AND THE ADVANCED TRANSPORTATION
DISTRICT FUND INCLUDED IN THE FY 2025 CAPITAL BUDGET.**

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WHEREAS, as part of the approved FY 2025 Budget, City Council approved \$21.5 million for the sidewalk program with \$7 million allocated for sidewalk repair and \$14.5 million allocated for construction.; and

WHEREAS, this ordinance authorizes one contract for FY 2025 in an amount not to exceed \$3,790,877.39 for the construction of sidewalk, wheelchair ramps, or any other required work for the completion of projects located throughout the City projects. Additional contracts are scheduled to be awarded at a later date for the remaining portion of this program; and

WHEREAS, these projects may also include ay also include SAWS 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, 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 Infrastructure Management Program (IMP). 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 November 25, 2024, and three (3) bids were received and opened on December 20, 2024, with Rucoba & Maya Construction, LLC submitting the lowest responsive bid; and

WHEREAS, Rucoba & Maya Construction, LLC has committed to meeting the 17% Minority/Women Business Enterprise (M/WBE) subcontracting goal set by the Small Business Economic Development Advocacy (SBEDA) Program's Goal Setting Committee; and

WHEREAS, 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, this ordinance accepts the lowest responsive bid and awards the 2025 Task Order Contract for Flatwork and Street Improvements Package 4 to Rucoba & Maya Construction, LLC in an amount not to exceed \$3,790,877.39 of which \$48,479.50 will be reimbursed by SAWS for necessary adjustments to their existing infrastructure. Funding is available from the General Fund and the Advanced Transportation District Fund included in the FY 2025 Capital 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 Contract for Flatwork and Street Improvements Package 4 to Rucoba & Maya Construction, LLC in an amount not to exceed \$3,790,877.39 of which \$48,479.50 will be reimbursed by SAWS for necessary adjustments to their existing infrastructure.

SECTION 2. Funds are authorized to be appropriated/adjusted per the table below.

Amount	Fund	WBS Element	GL Account
-44,137.50	40099000	23-04169-05-02-08	5201245
-4,162.00	40099000	23-04169-05-02-09	5201245
48,479.50	40099000	23-01608-90-08	4502280

SECTION 3. Funds for this contract in the amount of \$ 3,742,397.89 is available in Fund 40099000, Project 23-04169, WBS Element 23-04169-05-02-01 and GL Account 5201140.

SECTION 4. Payment not to exceed \$3,790,877.39 is authorized to be encumbered with a purchase order and made payable to Rucoba & Maya Construction, LLC. Payment is for necessary adjustments to their existing infrastructure. Funding will be available from the General Fund, the Advanced Transportation District Fund and the FY 2025 Capital Budget. \$48,479.50 will be reimbursed by San Antonio Water System. These reimbursements are authorized to be appropriated into Project 23-04169.

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,

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5/29/25
Item No.

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.

PASSED AND APPROVED this ____ day of May, 2025.

M A Y O R
Ron Nirenberg

ATTEST: APPROVED AS TO FORM:

Debbie Racca-Sittre, City Clerk

Andrew Segovia, City Attorney