

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

ORDINANCE

AWARDING THE 2025 PAVEMENT PRESERVATION PACKAGE 7 – FLATWORK TASK ORDER CONTRACT TO BUENO PRO SERVICES, LLC. IN AN AMOUNT NOT TO EXCEED \$569,519.10 OF WHICH \$31,100.00 WILL BE REIMBURSED BY SAN ANTONIO WATER SYSTEM FOR NECESSARY ADJUSTMENTS TO THEIR EXISTING INFRASTRUCTURE. FUNDS ARE 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 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 \$ \$569,519.10, of which \$31,100.00 will be reimbursed by San Antonio Water System (SAWS) for necessary adjustments to their existing infrastructure, to provide street maintenance 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 September 27, 2024, and one (1) bid was received and opened on October 25, 2024; Bueno Pro Services, LLC, submitted the only responsive 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, 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 2025 Pavement Preservation Package 7 – Flatwork Task Order Contract to Bueno Pro Services, LLC. in an amount not to exceed \$569,519.10; **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 7 – Flatwork Task Order Contract to Bueno Pro Services, LLC. in an amount not to exceed \$569,519.10 of which \$31,100.00 will be reimbursed by San Antonio Water System (SAWS) for necessary adjustments to their existing infrastructure.

SECTION 2. Funds in the amount of \$538,419.10 are available in Fund 40099000, Project 23-04184, WBS Element 23-04184-05-05-02-03-01 and GL Account 5201140.

SECTION 3. Funds in the amount of \$23,100.00 are available in Fund 40099000, Project 23-04184, WBS Element 23-04184-05-05-02-02-01 and GL Account 5201245.

SECTION 4. Funds in the amount of \$8,000.00 are available in Fund 40099000, Project 23-04184, WBS Element 23-04184-05-05-02-02-02 and GL Account 5201140.

SECTION 5. Payment not to exceed \$569,519.10 is authorized to be encumbered with a purchase order and made payable to Bueno Pro Services, LLC. Payment is in support of various street improvements and flatwork projects. Funding is provided by the General Fund, Advanced Transportation District funds and debt proceeds and is included in the FY 2025 – FY 2030 Capital Improvements Program. \$31,100.00 will be reimbursed by San Antonio Water System. This reimbursement is 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.

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 12th day of December, 2024.

M A Y O R
Ron Nirenberg

DAH
12/12/2024
Item No.

ATTEST:

APPROVED AS TO FORM:

Debbie Racca-Sittre, City Clerk

Andrew Segovia, City Attorney

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