

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

**ORDINANCE**

**AWARDING THE 2025 PAVEMENT PRESERVATION PACKAGE 4  
– SLURRY TASK ORDER CONTRACT TO CLARK  
CONSTRUCTION OF TEXAS, INC. IN AN AMOUNT NOT TO  
EXCEED \$2,183,485. FUNDS ARE AVAILABLE FROM THE  
GENERAL FUND AND THE ADVANCED TRANSPORTATION  
DISTRICT FUND.**

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**WHEREAS**, the FY 2025 budget contains \$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 of Bond funded projects; and

**WHEREAS**, this ordinance authorizes one contract for FY 2025 totaling \$ 2,183,485 for the construction of street maintenance projects. As part of the 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). Requirements and associated work activities will be detailed in individual task orders. 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**, the 2025 Pavement Preservation Package 4 – Slurry Task Order Contract will be utilized to provide for slurry seal installation projects and any other required work for the completion of the SMP Pavement Preservation projects located throughout the City; 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 project was advertised on October 11, 2024, and two (2) bids were received and opened on November 8, 2024, with Clark Construction of Texas, Inc. submitting the lowest responsive bid; and

**WHEREAS**, Clark Construction of Texas, Inc. has committed to meeting the 5% Minority/Women Business Enterprise (M/WBE) subcontracting goal set by the Small Business Economic Development Advocacy (SBEDA) Program Goal Setting Committee; and

**WHEREAS**, this ordinance awards the 2025 Pavement Preservation Package 4 – Slurry Task Order Contract to Clark Construction of Texas, Inc. in an amount not to exceed \$2,183,485. Funds are available from the General Fund and the Advanced Transportation District Fund; **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 Pavement Preservation Package 4 – Slurry Task Order Contract to Clark Construction of Texas, Inc. in an amount not to exceed \$2,183,485.

**SECTION 2.** Funds for this ordinance in the amount of \$2,183,485.00 is available in Fund 40099000, Project 23-04184, WBS Element 23-04184-05-05-02-03-04 and GL Account 5201140.

**SECTION 3.** Payment not to exceed \$2,183,485.00 is authorized to be encumbered with a purchase order and made payable to Clark Construction of Texas, Inc. Payment is in support for the construction of street maintenance projects. Funding is provided by the General Fund, the Advanced Transportation District Fund and included in the FY 2025 – FY 2030 Capital Improvements Program.

**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 January, 2025.**

**M A Y O R**  
Ron Nirenberg

**ATTEST:**

**APPROVED AS TO FORM:**

TG  
1/30/25  
Item No.

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Debbie Racca-Sittre, City Clerk

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Andrew Segovia, City Attorney

DRAFT