

**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 STREET REHABILITATION TASK ORDER  
CONTRACT PACKAGE 9 TO J&P PAVING CO., INC. IN AN  
AMOUNT NOT TO EXCEED \$9,079,315.70, OF WHICH \$113,858.00  
WILL BE REIMBURSED BY SAN ANTONIO WATER SYSTEM AND  
\$9,375.00 WILL BE REIMBURSED BY CPS ENERGY FOR  
NECESSARY ADJUSTMENTS TO THEIR EXISTING  
INFRASTRUCTURE. FUNDS ARE AVAILABLE FROM THE  
GENERAL FUND, ADVANCED TRANSPORTATION DISTRICT  
FUND, AND DEBT PROCEEDS**

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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 \$9,079,315.70 for the construction of 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 25, 2024, and three (3) bids were received and opened on November 19, 2024, of which J&P Paving Co., Inc., submitted the lowest 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**, this ordinance accepts the lowest responsive bid and awards the 2025 Street Rehabilitation Task Ordinance Contract Package 9 to J&P Paving Co., Inc. in an amount not to exceed \$9,079,315.70, of which \$113,858.00 will be reimbursed by San Antonio Water System

(SAWS), and \$9,375.00 will be reimbursed by CPS Energy for necessary adjustments to their existing infrastructure; **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 Street Rehabilitation Task Ordinance Contract Package 9 to J&P Paving Co., Inc. in an amount not to exceed \$9,079,315.70.

**SECTION 2.** Funds in the amount of \$7,456,082.70 are available in Fund 40099000, Project 23-04184, WBS Element 23-04184-08-05-02-01 and GL Account 5201140.

**SECTION 3.** Funds in the amount of \$1,500,000.00 are available in Fund 40099000, Project 23-04184, WBS Element 23-04184-10-05-02-01 and GL Account 5201140.

**SECTION 4.** Funds in the amount of \$40,280.00 are available in Fund 40099000, Project 23-04184, WBS Element 23-04184-08-05-02-02-05 and GL Account 5201245.

**SECTION 5.** Funds in the amount of \$73,578.00 are available in Fund 40099000, Project 23-04184, WBS Element 23-04184-08-05-02-02-06 and GL Account 5201245.

**SECTION 6.** Funds in the amount of \$9,375.00 are available in Fund 40099000, Project 23-04184, WBS Element 23-04184-08-04-02 and GL Account 5201245.

**SECTION 7.** Payment not to exceed \$9,079,315.70 is authorized to be encumbered with a purchase order and made payable to J&P Paving Co., Inc. Payment is in support of various street rehabilitation projects. 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. \$113,858.00 will be reimbursed by San Antonio Water System and \$9,375.00 will be reimbursed by CPS Energy. These reimbursements are authorized to be appropriated into Project 23-04184.

**SECTION 8.** 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 9.** This Ordinance is effective immediately upon the receipt of eight affirmative votes; otherwise, it is effective ten days after passage.

**PASSED AND APPROVED this 30th day of January, 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

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