

**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 5 – SLURRY TASK ORDER CONTRACT TO AG3 GROUP, LLC IN AN AMOUNT NOT TO EXCEED \$2,355,462.50. THERE WILL BE NO NECESSARY ADJUSTMENTS TO SAN ANTONIO WATER SYSTEM (SAWS) AND CITY PUBLIC SERVICE (CPS) 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**, the FY 2025 budget contains \$122 million budget for the Street Maintenance Program (SMP). \$122 million is comprised of both \$14 million in-house and \$108 million in contractual street maintenance projects including \$20 million of Bond funded projects; and

**WHEREAS**, the 2025 Pavement Preservation Package 5 – 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**, as part of the Public Works Department’s continuing efforts to expedite project delivery and complete infrastructure projects, this task order contract will enable the department 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**, 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 August 2, 2024, and one (1) bid was received and opened on August 30, 2024, with AG3 Group, LLC submitting the lowest responsive bid; and

**WHEREAS**, AG3 Group, LLC 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

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**WHEREAS**, this ordinance accepts the lowest responsive bid and awards the 2025 Pavement Preservation Package 5 – Slurry Task Order Contract to AG3 Group, LLC in an amount not to exceed \$2,355,462.50. There will be no necessary adjustments to San Antonio Water System (SAWS) and City Public Service (CPS) existing infrastructure. Funds are 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 Pavement Preservation Package 5 – Slurry Task Order Contract to AG3 Group, LLC in an amount not to exceed \$2,355,462.50.

**SECTION 2.** Funds for this ordinance in the amount of \$2,355,462.50 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 \$2,355,462.50 is authorized to be encumbered with a purchase order and made payable to AG3 Group, LLC. 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:**

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Debbie Racca-Sittre, City Clerk

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Andrew Segovia, City Attorney

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