

City of San Antonio



AGENDA

City Council A Session

Municipal Plaza Building
114 W. Commerce Street
San Antonio, Texas 78205

Thursday, May 1, 2025

9:00 AM

Municipal Plaza Building

The City Council will hold its regular meeting in the Norma S. Rodriguez Council Chamber in the Municipal Plaza Building beginning at the above referenced date and time for the following items. Once convened, the City Council will take up the following items in any order during the meeting but no sooner than the designated times.

9:00AM: Call to Order

Members of the public can comment on items on the agenda. To sign up to speak visit www.saspeakup.com. Click on meetings and events and select the meeting you'd like to participate in. Sign up to speak or submit a written comment. Questions relating to these rules may be directed to the Office of the City Clerk at (210) 207-7253.

Individuals signing up for public comment may register for VIA bus fare or parking validation at www.saspeakup.com. VIA bus fare or parking at City Tower Garage (located at 100 Blk N. Main) will be provided to individuals who request the assistance. Staff will provide VIA bus fare passes and parking validation tickets in the lobby of City Council Chambers.

To view the Live meeting please view our [Live Stream](#)

During the meeting, the City Council may meet in executive session for consultation with the City Attorney's Office concerning attorney-client matters under Chapter 551 of the Texas

Government Code.

ACCESS STATEMENT

The City of San Antonio ensures meaningful access to City meetings, programs and services by reasonably providing: translation and interpretation, materials in alternate formats, and other accommodations upon request. To request these services call (210) 207-2098 or Relay Texas 711 or by requesting these services online at <https://www.sanantonio.gov/DEI/Language-Services>. Providing at least 72 hours' notice will help to ensure availability.

Intérpretes en español estarán disponibles durante la junta del consejo de la ciudad para los asistentes que lo requieran. También se proveerán intérpretes para los ciudadanos que deseen exponer su punto de vista al consejo de la ciudad. Para más información, llame al (210) 207-7253.

For additional information on any item on this agenda, please visit www.sanantonio.gov or call (210) 207-7080.

7. Ordinance approving the 2025 Pavement Markings Package C – Task Order Contract with M&M Striping and Power Washing, LLC in an amount not to exceed \$3,976,486.82 of which \$1,412,011.41 is from the FY 2025 General Fund. Remaining funding is contingent upon City Council approval of the FY 2026 Adopted Budget. [John Peterek, Assistant City Manager, Razi Hosseini, Director, Public Works]

THE CITY COUNCIL MAY RECESS FOR LUNCH AND RECONVENE TO CONSIDER ANY UNFINISHED COUNCIL BUSINESS

6:00 P.M. – If the Council has not yet adjourned, the presiding officer shall entertain a motion to continue the council meeting, postpone the remaining items to the next council meeting date, or recess and reconvene the meeting at a specified time on the following day.

Printed on: 05/04/2025 08:44 AM



City of San Antonio

Agenda Memorandum

File Number:

Agenda Item Number: 7

Agenda Date: May 1, 2025

In Control: City Council A Session

DEPARTMENT: Public Works Department

DEPARTMENT HEAD: Razi Hosseini

COUNCIL DISTRICTS IMPACTED: Citywide

SUBJECT:

Contract Award: 2025 Task Order Contract Pavement Markings Package C

SUMMARY:

Ordinance awarding the 2025 Pavement Markings Package C – Task Order Contract to M&M Striping and Power Washing, LLC in an amount not to exceed \$3,976,486.82 of which \$1,412,011.41 is available from the FY 2025 General Fund. Remaining funding is contingent upon City Council approval of the FY 2026 Adopted Budget.

BACKGROUND INFORMATION:

Project Background

The FY 2025 budget contains \$11,300,000 for the maintenance of citywide pavement markings. This funding will provide for the completion of approximately 1,229 lane miles of pavement markings for this fiscal year.

This task order contract is a capacity-based contract that will be utilized primarily to complete pavement marking maintenance of existing markings on projects identified in the FY 2025 Infrastructure Maintenance Program along with additional projects that materialize throughout the contract term and can be completed within the contract capacity. Work activities will be allocated

in the form of task orders as availability of funds are identified.

Procurement of Services

This project was advertised on January 29, 2025, for construction bids in the San Antonio Hart Beat, the City's website, the Texas Electronic State Business Daily, on TVSA, and through the electronic bidding website CivCast. Bids were opened on February 25, 2025, and two (2) bids were received. Of these, M&M Striping & Power Washing, LLC submitted the lowest responsive bid as indicated in the attached bid summary.

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 business enterprise participation on the contract. The Goal Setting Committee set a 8% Small Business Enterprise (SBE) subcontracting goal. M&M Striping & Power Washing, LLC has committed to meeting the subcontractor participation goal.

This construction contract was developed utilizing the low bid process; therefore, a Contracts Disclosure Form is not required.

This vendor has acknowledged to comply with the Heat Illness Prevention Ordinance, approved on August 31, 2023.

ISSUE:

This ordinance accepts the lowest responsive bid and awards the 2025 Task Order Contract for Pavement Markings Package C in an amount not to exceed \$3,976,486.82 to M&M Striping and Power Washing, LLC for roadway pavement markings located citywide. Funding in the amount of \$1,412,011.41 is available from the FY 2025 General Fund. Remaining funding is contingent upon City Council approval of the FY 2026 Adopted Budget.

This task order contract will be utilized primarily to complete pavement marking maintenance of existing markings on projects identified in the FY 2025 Infrastructure Maintenance Program along with additional projects that materialize throughout the contract term and can be completed within the contract capacity.

ALTERNATIVES:

As an alternative, City Council could choose not to approve this ordinance and the use of an outside contractor to complete these projects. However, the equipment required for this type of pavement markings is not available in-house and completion of this volume of pavement markings is not feasible with current resources.

FISCAL IMPACT:

This ordinance awards the 2025 Pavement Markings Package C – Task Order Contract to M&M Striping and Power Washing, LLC in an amount not to exceed \$3,976,486.82 of which \$1,412,011.41 available from the FY 2025 General Fund. Remaining funding is contingent upon City Council approval of the FY 2026 Adopted Budget. Funds are not encumbered by this action.

Requirements and associated work activities will be detailed in individual task orders as availability of funds is identified. The City makes no minimum guarantee pertaining to the volume of work. If funding for any work activities was not previously appropriated, funding will be identified and appropriated through subsequent City Council action.

RECOMMENDATION:

Staff recommends approval.

APPARENT LOW BIDDERS

2025 Task Order Contract for Pavement Markings Package C

Bid Summary	
Engineers Estimate	\$4,500,000.00
Total Bids	2
AMLT \$	\$475,292.78
AMLT %	11.95%
Average Bid	\$4,214,133.21

	Bidder	BASE BID
1	M&M Striping & Power Washing <i>Submitted: 2/25/2025 11:56:49 AM</i>	\$3,976,486.82
2	TRP Construction Group <i>Submitted: 2/25/2025 9:20:56 AM</i>	\$4,451,779.60

Bids opened at: 2/25/2025 2:00:43 PM

**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 MARKINGS PACKAGE C –
TASK ORDER CONTRACT TO M&M STRIPING AND POWER
WASHING, LLC IN AN AMOUNT NOT TO EXCEED \$3,976,486.82
OF WHICH \$1,412,011.41 IS AVAILABLE FROM THE FY 2025
GENERAL FUND. REMAINING FUNDING IS CONTINGENT UPON
CITY COUNCIL APPROVAL OF THE FY 2026 ADOPTED BUDGET**

* * * * *

WHEREAS, the FY 2025 budget contains \$11,300,000 for the maintenance of citywide pavement markings to provide for the completion of approximately 1,229 lane miles of pavement markings for this fiscal year; and

WHEREAS, this task order contract is a capacity-based contract that will be utilized primarily to complete pavement marking maintenance of existing markings on projects identified in the FY 2025 Infrastructure Maintenance Program along with additional projects that materialize throughout the contract term and can be completed within the contract capacity, with work activities allocated in the form of task orders as availability of funds are identified; and

WHEREAS, this project was advertised for construction bids on January 29, 2025, and two (2) bids were received and opened on February 25, 2025, of which M&M Striping & Power Washing, LLC, 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 business enterprise participation on the contract. The Goal Setting Committee set a 8% Small Business Enterprise (SBE) subcontracting goal. M&M Striping & Power Washing, LLC has committed to meeting the subcontractor participation goal; and

WHEREAS, this vendor has acknowledged and will comply with the Heat Illness Prevention Ordinance, approved on August 31, 2023. ; and

WHEREAS, this ordinance accepts the lowest responsive bid and awards the 2025 Task Order Contract for Pavement Markings Package C in an amount not to exceed \$3,976,486.82 to M&M Striping and Power Washing, LLC for roadway pavement markings located citywide. Funding in the amount of \$1,412,011.41 is available from the FY 2025 General Fund. Remaining funding is contingent upon City Council approval of the FY 2026 Adopted 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 execute the 2025 Task Order Contract for Pavement Markings Package C in an amount not to exceed \$3,976,486.82 with M&M Striping and Power Washing, LLC for roadway pavement markings located citywide.

SECTION 2. Funds in the amount of \$3,744,941.83 are available in Fund 29660000, Project 23-04175, WBS 23-04175-05-02-01 and GL Account 5201140.

SECTION 3. Funds in the amount of \$231,544.99 are contingent upon City Council approval of the FY 2026 Budget.

SECTION 4. Payment not to exceed \$3,976,486.82 is authorized to be encumbered with a purchase order and made payable to M&M Striping and Power Washing, LLC. Payment is for roadway pavement markings located citywide. Funding is available from the FY 2025 General Fund, the Advanced Transportation District Fund and Neighborhood Access and Mobility Program (NAMP).

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, 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 1st 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



City Council A-Session

Item #7 – Task Order Contract: Pavement Markings Package C

May 1, 2025

Razi Hosseini, P.E., R.P.L.S., Director/City Engineer, Public Works Department

Background

- The FY 2025 Budget contains \$11,300,000.00 for the maintenance of citywide pavement markings.
- This funding will provide for the completion of 1,229 lane miles of pavement markings this fiscal year.
- 3 Year Cycle
- “...one of the highest payoff, lowest cost operational improvements...”

Auburn University Highway Research Center
in the Harbert Engineering Center

Location:	Citywide
Funding:	<ul style="list-style-type: none"> ■ General Fund ■ NAMP



Scope of Work



Pavement marking maintenance of existing markings on projects identified in the FY 2025 Infrastructure Management Program.



Recommendation



- Approval of a task order contract as follows:

Contractor	Package	Not to exceed
M&M Striping and Powerwashing, LLC	C	\$3,976,486.82

City Council A-Session



PUBLIC WORKS

**Item #7 – Task Order Contract: Pavement Markings
Package C**