

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

**ORDINANCE**

**AWARDING THE 2023 PAVEMENT PRESERVATION PACKAGE  
10 - CRACK SEAL TASK ORDER TO BUENO PRO SERVICES, LLC.  
IN AN AMOUNT NOT TO EXCEED \$375,283.75. FUNDS ARE  
AVAILABLE AND INCLUDED IN THE FY 2023 – FY 2028 CAPITAL  
IMPROVEMENTS PROGRAM AND MAY BE FUNDED FROM  
VARIOUS FUNDING SOURCES INCLUDING, BUT NOT LIMITED  
TO, THE GENERAL FUND, THE ADVANCED TRANSPORTATION  
DISTRICT FUND, DEBT PROCEEDS, OR OTHER FUNDING  
SOURCES.**

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**WHEREAS**, with the adoption of the FY 2023 Budget, City Council has approved \$116 million for the Street Maintenance Program (SMP), comprised of both \$12 million in-house and \$88 million in contractual street maintenance projects; and

**WHEREAS**, this task order contract will enable Public Works to execute multiple projects delivered through the Infrastructure Management Program (IMP); and

**WHEREAS**, this ordinance authorizes one contract for FY 2023 totaling \$375,283.75 for the construction of street maintenance projects including, but is not limited to, crack seals and any other required work to complete IMP Preservation projects throughout the City; and

**WHEREAS**, this project was advertised on June 1, 2022 and four (4) bids were received and opened on July 8, 2022, with Bueno Pro Services, LLC submitting the lowest responsive bid; and

**WHEREAS**, this task order contract will be awarded in compliance with the Small Business Economic Development Advocacy (SBEDA) Program and the Goal Setting Committee set a 14% Minority/Women Business Enterprise (M/WBE) subcontracting goal and a 3% African American Business Enterprise (AABE) subcontracting goal and Bueno Pro Services, LLC has committed to meeting the subcontracting goal; and

**WHEREAS**, this ordinance accepts the lowest responsive bid and awards the 2023 Pavement Preservation Package 10 - Crack Seal Task Order to Bueno Pro Services, LLC in an amount not to exceed \$375,283.75; **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 2023 Pavement Preservation

Package 10 - Crack Seal Task Order to Bueno Pro Services, LLC in an amount not to exceed \$375,283.75.

**SECTION 2.** Funding for this ordinance will be identified when work orders are issued. If funding for any work orders is not previously appropriated, funding will be identified and appropriated through subsequent City Council action. Payment is limited to the amounts budgeted in the Operating, Grants, and/or Capital Budget funding sources identified. All expenditures will comply with Operating, Grants, and/or Capital Budgets for current and future fiscal years.

**SECTION 3.** Payment not to exceed \$375,283.75 is authorized to be encumbered with purchase orders and made payable to Bueno Pro Services, LLC for crack seals and any other required work to complete IMP Preservation projects throughout the City.

**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 \_\_th day of September 2022.**

**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