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A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF SEGUIN, TEXAS, AUTHORIZING THE CITY MANAGER TO EXECUTE AGREEMENTS WITH WESTHILL PAVING, INC. AND GUERRA UNDERGROUND, LLC FOR THE 2025/2026 IDIQ UTILITY CUT STREET REPAIRS; AND PROVIDING FOR AN EFFECTIVE DATE.

**WHEREAS**, the City of Seguin, Texas (the "City") solicited bids for the 2025/2026 IDIQ Utility Cut Street Repairs (the "Project"); and

**WHEREAS**, the City received four (4) bids for the Project, and staff has reviewed the bids and determined that awarding contracts to both Westhill Paving, Inc. and Guerra Underground, LLC is in the best interest of the City to ensure a timely and consistent repair of utility cuts; and

**WHEREAS**, the City Council has determined that it is in the best interest of the City to enter into agreements (the "Agreements") with the Contractors for the Project in an amount not to exceed \$900,000.00; and

**WHEREAS**, the Agreements will allow for up to three (3) one-year extensions, with the contract price increasing by 3% at each renewal; and

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF SEGUIN, TEXAS, THAT:

**Section 1.** The Agreements between the City of Seguin, Texas, and Westhill Paving, Inc. and Guerra Underground, LLC for the 2025/2026 IDIQ Utility Cut Street Repairs, in an amount not to exceed \$900,000.00, are hereby approved.

**Section 2.** The City Manager is hereby authorized to execute the Agreements, together with any other documents or instruments necessary to carry out the provisions of the Agreements, and to take any action necessary to implement their terms.

**Section 3.** Funding for this Project shall come from account 002-5700-45900 in the amount of \$900,000.00.

**Section 4.** This Resolution shall become effective immediately upon its passage and adoption by the City Council.

PASSED AND ADOPTED this the _	day of September, 2025.
CITY OF SEGUIN, TEXAS	
Donna Dodgen, Mayor	
ATTEST:	
Kristin Mueller, City Secretary	