

ORDINANCE

2019-02-14-0113

AWARDING A TASK ORDER CONSTRUCTION CONTRACT TO VIKING CONSTRUCTION, INC. IN AN AMOUNT NOT TO EXCEED \$3,449,796.50 FOR THE 2019-2020 MICRO-SURFACE TASK ORDER CONTRACT PACKAGE 1, OF WHICH FUNDS IN THE AMOUNT NOT TO-EXCEED \$26,250.00 WILL BE REIMBURSED BY THE SAN ANTONIO WATER SYSTEM (SAWS).

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WHEREAS, with the adoption of the FY 2019 Budget on September 13, 2018, City Council approved \$110 million for the Street Maintenance Program to complete in-house and contract street maintenance projects; and

WHEREAS, this package for micro-surfacing projects includes, but is not limited to, pavement resurfacing, crack sealing and any other work required for the completion of projects and will allow SAWS participation to complete adjustments to its existing infrastructure while a City project is under construction; and

WHEREAS, the City received two responsive bids in response to an invitation for bid released in October 2018; and

WHEREAS, this Ordinance accepts the lowest responsive bid submitted by Viking Construction, Inc. in an amount not to exceed \$3,449,796.50, of which \$26,250.00 will be reimbursed by SAWS for necessary adjustments to its existing infrastructure; **NOW THEREFORE:**

BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF SAN ANTONIO:

SECTION 1. The lowest responsive bid submitted by Viking Construction, Inc. in an amount not to exceed \$3,449,796.50, is hereby accepted.

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 and/or Capital Budget funding sources identified. All expenditures will comply with Operating and/or Capital Budgets and is included in the FY 2019 - 2023 Capital Improvements Program.

SECTION 3. Payment not to exceed \$3,449,796.50 per contract period is authorized to be encumbered with a purchase order and made payable to Viking Construction, Inc., for the construction services throughout the City.

SECTION 4. Funds in the amount of \$26,250.00 are authorized to be received from SAWS as per reimbursement agreement for necessary adjustments to its existing infrastructure projects in

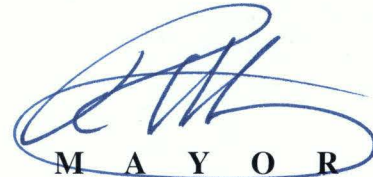
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02/14/19
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the 2019-2020 Task Order Contract for Micro Surface Task Order Contract Package 1. The funding for any work orders not previously appropriated will be identified and appropriated through subsequent City Council action.

SECTION 5. The financial allocations in this Ordinance are subject to approval by the Director of Finance, City of San Antonio. The Director of Finance, may, subject to concurrence by the City Manager or the City Manager's designee, correct allocations to specific SAP Fund Numbers, SAP Project Definitions, SAP WBS Elements, SAP Internal Orders, SAP Fund Centers, SAP Cost Centers, SAP Functional Areas, SAP Funds Reservation Document Numbers, and SAP GL Accounts as necessary to carry out the purpose of this Ordinance.

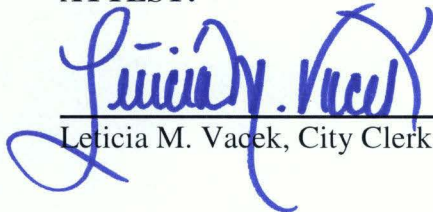
SECTION 6. This Ordinance shall be effective immediately upon the receipt of eight affirmative votes; otherwise, it is effective ten days after passage.

PASSED and APPROVED this 14th day of February, 2019.



M A Y O R
Ron Nirenberg

ATTEST:



Leticia M. Vacek, City Clerk

APPROVED AS TO FORM:



Andrew Segovia, City Attorney

Agenda Item:	6 (in consent vote: 5, 6, 7, 8, 10, 11, 12, 13, 14, 15, 16, 17, 18, 19, 21, 22)
Date:	02/14/2019
Time:	09:24:36 AM
Vote Type:	Motion to Approve
Description:	Ordinance awarding the 2019-2020 Task Order Contract for Micro Surface Task Order Contract Package 1 to Viking Construction, Inc. in an amount not to exceed \$3,449,796.50, of which \$26,250.00 will be reimbursed by San Antonio Water System for necessary adjustments to its existing infrastructure from funding in the FY 2019 - 2024 Capital Improvements Program and from various funding sources to include the General Fund, Advanced Transportation District Fund and debt proceeds. [Peter Zaroni, Deputy City Manager; Razi Hosseini, Interim Director, Transportation & Capital Improvements]
Result:	Passed

Voter	Group	Not Present	Yea	Nay	Abstain	Motion	Second
Ron Nirenberg	Mayor		x				
Roberto C. Treviño	District 1		x			x	
Art A. Hall	District 2		x				x
Rebecca Viagran	District 3		x				
Rey Saldaña	District 4		x				
Shirley Gonzales	District 5	x					
Greg Brockhouse	District 6		x				
Ana E. Sandoval	District 7		x				
Manny Pelaez	District 8		x				
John Courage	District 9		x				
Clayton H. Perry	District 10		x				