

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

AN ORDINANCE

**AWARDING A TASK ORDER CONSTRUCTION CONTRACT TO
VIKING CONSTRUCTION, INC. IN AN AMOUNT NOT TO EXCEED
\$1,677,060.00 FOR THE 2018 MICRO-SURFACE TASK ORDER
CONTRACT PACKAGE 1, OF WHICH FUNDS IN THE AMOUNT NOT
TO-EXCEED \$16,800.00 WILL BE REIMBURSED BY THE SAN
ANTONIO WATER SYSTEM.**

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WHEREAS, City Council approved \$99 million in the FY 2018 Budget to complete in-house and contract street maintenance projects; and

WHEREAS, the City received two responsive bids in response to an invitation for bid released in November 2017; and

WHEREAS, this Ordinance accepts the lowest responsive bid submitted by Viking Construction, Inc. in an amount not to exceed \$1,677,060.00, of which \$16,800.00 will be reimbursed by San Antonio Water System 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 \$1,677,060.00, is hereby accepted. All other bids will be considered rejected upon execution of a contract by the successful bidder and the deposit of all required bonds and insurance certificates or the expiration of ninety (90) days from the effective date hereof, whichever comes first.

SECTION 2. Funds are authorized to be received from SAWS to SAP Fund 40099000, Other Capital Projects, SAP Project Definition 23-01760, FY 2018 Street Maintenance Program (SMP), and the budget shall be revised by increasing WBS element 23-01760-90-08, SAWS Contribution and SAP General Ledger 4502280, Contribution from other Agencies, in the amount of \$16,800.00.

SECTION 3. The amount up to \$7,350.00 is appropriated in SAP Fund 40099000, Other Capital Projects, SAP Project Definition 23-01760, FY 2018 Street Maintenance Program (SMP), SAP WBS Element 23-01760-05-05-02-02-07, entitled Const-SAWS-W 2018 Micro #1, SAP GL Account 5201245.

SECTION 4. The amount up to \$9,450.00 is appropriated in SAP Fund 40099000, Other Capital Projects, SAP Project Definition 23-01760, FY 2018 Street Maintenance Program

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(SMP), SAP WBS Element 23-01760-05-05-02-02-08, entitled Const-SAWS-S 2018 Micro #1, SAP GL Account 5201245.

SECTION 5. A Payment in an amount not to exceed \$1,677,060.00 in SAP Fund 40099000, Other Capital Projects, SAP Project Definition 23-01760, FY 2018 Street Maintenance Program (SMP), is authorized to be encumber an 2018 Micro-Surface Task Order Contract Package 1 and make payable to Viking Construction, Inc., for construction services on street maintenance projects. Payment is limited to the amounts budgeted in the Operating and/or Capital Budget funding sources identified. All expenditures will comply with approved operating and/or capital budgets for current and future fiscal years.

SECTION 6. 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 7. 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 _____ day of _____, 2018.

M A Y O R
Ron Nirenberg

ATTEST:

APPROVED AS TO FORM:

Leticia M. Vacek, City Clerk

Andrew Segovia, City Attorney