

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

**ORDINANCE**

**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 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 \_\_\_\_\_ day of February, 2019.

**M A Y O R**  
Ron Nirenberg

**ATTEST:**

**APPROVED AS TO FORM:**

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Leticia M. Vacek, City Clerk

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Andrew Segovia, City Attorney