

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

ORDINANCE

**AWARDING THE 2025 PAVEMENT PRESERVATION PACKAGE 2
– ADVANCED SLURRY TASK ORDER CONTRACT TO VIKING
CONSTRUCTION, LLC IN AN AMOUNT NOT TO EXCEED
\$2,355,450.19. THERE WILL BE NO NECESSARY ADJUSTMENTS
TO SAN ANTONIO WATER SYSTEM (SAWS) AND CITY PUBLIC
SERVICE (CPS) EXISTING INFRASTRUCTURE. FUNDS ARE
AVAILABLE FROM THE GENERAL FUND AND THE ADVANCED
TRANSPORTATION DISTRICT FUND INCLUDED IN THE FY 2025
CAPITAL BUDGET**

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WHEREAS, as part of the FY 2025 Budget, City Council approved a \$122 million budget for the Street Maintenance Program (SMP), of which total \$102 million is allocated based on 100% street condition per City Council District and \$20 million funded in the 2022 Bond Program is allocated based on 50% street network size and 50% street condition per City Council District; and

WHEREAS, this ordinance authorizes one contract for FY 2025 totaling \$2,355,450.19 to provide the construction of street maintenance project and any other required work for the completion of the SMP Pavement Preservation projects located throughout the City; and

WHEREAS, this project was advertised for construction bids on July 12, 2024, and two (2) bids were received and opened on August 13, 2024, of which Viking Construction, LLC, submitted the lowest responsive bid; and

WHEREAS, this contract will be awarded in compliance with the Small Business Economic Development Advocacy (SBEDA) Program, which requires contracts be reviewed by a Goal Setting Committee to establish a requirement and/or incentive unique to the particular contract to maximize the amount of small, minority and women-owned business participation on the contract. This contractor has committed to meeting the subcontractor participation goals; and

WHEREAS, this vendor has acknowledged and will comply with the Heat Illness Prevention Ordinance, approved on August 31, 2023, through Ordinance #2023-08-31-0585; and

WHEREAS, as part of the Department's continuing efforts to expedite project delivery and complete infrastructure projects, the task order contract will enable Public Works to execute multiple projects delivered through the Street Maintenance Program (SMP); and

WHEREAS, this ordinance accepts the lowest responsive bid and awards accepts the lowest responsive bid and awards the 2025 Pavement Preservation Package 2 – Advanced Slurry Task

DAH
1/16/25
Item No.

Order Contract to Viking Construction, LLC in an amount not to exceed \$2,355,450.19; **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 award the 2025 Pavement Preservation Package 2 – Advanced Slurry Task Order Contract to Viking Construction, LLC in an amount not to exceed \$2,355,450.19.

SECTION 2. Funds for this ordinance in the amount of \$2,355,450.19 is available in Fund 40099000, Project 23-04184, WBS Element 23-04184-05-05-02-03-05 and GL Account 5201140.

SECTION 3. Payment not to exceed \$2,355,450.19 is authorized to be encumbered with a purchase order and made payable to Viking Construction, LLC. Payment is in support for the construction of street maintenance projects. Funding is provided by the General Fund, the Advanced Transportation District Fund and included in the FY 2025 – FY 2030 Capital Improvements Program.

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 16th day of January, 2025.

M A Y O R
Ron Nirenberg

ATTEST:

APPROVED AS TO FORM:

Debbie Racca-Sittre, City Clerk

Andrew Segovia, City Attorney