

AN ORDINANCE 2017-02-02-0056

ACCEPTING THE LOWEST RESPONSIVE BID AND AWARDING A CONSTRUCTION CONTRACT TO EZ BEL CONSTRUCTION LLC IN THE AMOUNT NOT TO EXCEED \$5,149,255.61 OF WHICH \$463,707.21 WILL BE REIMBURSED BY SAN ANTONIO WATER SYSTEMS AND \$387,208.00 WILL BE REIMBURSED BY CPS ENERGY, FOR THE FRIO STREET - CESAR CHAVEZ TO HOUSTON STREET PROJECT, A 2012-2017 BOND-FUNDED PROJECT LOCATED IN COUNCIL DISTRICT 5.

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WHEREAS, the Frio Street – Cesar Chavez to Houston Street project is funded in the 2012-2017 Bond Program and will be designed to improve pedestrian and bicycle connectivity through this corridor; and

WHEREAS, this project will provide wider sidewalks and improved pedestrian crossings, raised concrete medians will be installed to calm traffic and existing roadway will be milled and overlaid with new asphalt pavement and re-striped to include two lanes in each direction and 5 foot bike lanes; and

WHEREAS, the project limits fall within the Zona Cultural cultural district, therefore decorative pedestrian and street lighting will be added and special landscape plantings, trees and sidewalk furniture will be placed throughout the corridor; and

WHEREAS, SAWS water, sewer and CPS gas will be upgrading their infrastructure within the project limits and will be reimbursing the City for work associated with the construction of the project; and

WHEREAS, this Ordinance accepts the lowest responsive bid submitted by **EZ Bel Construction, LLC**, in the amount of \$5,149,255.61 for the Frio Street – Cesar Chavez to Houston Street Project; and

WHEREAS, the City will be reimbursed an amount of \$463,707.21 from San Antonio Water Systems and \$387,208.00 from CPS Energy for joint-bid utility work associated with the construction of the project; and

WHEREAS, this is a one-time capital improvement expenditure in the amount not to exceed \$5,149,255.61 for which funds are available from the 2012-2017 General Obligation Bond Program and are included in the FY 2017-2022 Capital Improvement Program Budget; **NOW THEREFORE**,

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

SECTION 1. The lowest responsive bid of **EZ Bel Construction, LLC**, in the amount not to exceed \$5,149,255.61 for the Frio Street – Cesar Chavez to Houston Street Project is hereby accepted. All other bids will be considered rejected upon the 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 occurs first.

SECTION 2. Funds are authorized to be **received from SAWS** to SAP Fund 45099000, General Obligation Capital Projects, SAP Project Definition 40-00304, Frio Street (Commerce to Cesar Chavez), and the budget shall be revised by **increasing** WBS element 40-00304-90-08, SAWS Contribution and SAP General Ledger 4502280, Contribution from other Agencies, in the amount of \$463,707.21.

SECTION 3. Funds are authorized to be **received from CPS Energy** to SAP Fund 45099000, General Obligation Capital Projects, SAP Project Definition 40-00304, Frio Street (Commerce to Cesar Chavez), and the budget shall be revised by **increasing** WBS element 40-00304-90-09, CPS Contribution and SAP General Ledger 4502280, Contribution from other Agencies, in the amount of \$387,208.00.

SECTION 4. The amount of \$850,915.21 is appropriated in SAP Fund 45099000, General Obligation Capital Projects, SAP Project Definition 40-00304, Frio Street (Commerce to Cesar Chavez), and the budget shall be revised by **increasing** SAP WBS Elements as follows:

WBS NO.	WBS NAME	G/L	G/L NAME	PLAN VERSION 0 REVISION/ Appropriation
40-00304-05-02-03	Construction-SAWS Sewer	5201245	CP Othr-Constr Costs	318,470.21
40-00304-05-02-04	Construction-SAWS Water	5201245	CP Othr-Constr Costs	145,237.00
40-00304-05-02-06	Construction-CPS Gas	5201245	CP Othr-Constr Costs	387,208.00
Totals				850,915.21

SECTION 5. A Payment in an amount not to exceed \$1,849,255.61 in SAP Fund 45099000, General Obligation Capital Projects, SAP Project Definition 40-00304, Frio Street (Commerce to Cesar Chavez), is authorized to be encumber and make payable to EZ Bel Construction LLC, for construction services.

SECTION 6. A Payment in an amount not to exceed \$3,300,000.00 in SAP Fund 45099000, General Obligation Capital Projects, SAP Project Definition 40-00300, Downtown Streets Reconstruction, is authorized to be encumber and make payable to EZ Bel Construction LLC, for construction services.

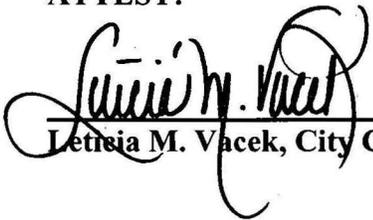
SECTION 7. The financial allocations in this Ordinance are subject to approval by the Director of Finance, City of San Antonio. The Director of Finance, may, subject to concurrence by the City Manager or the City Manager's designee, correct allocations to specific SAP Fund Numbers, SAP Project Definitions, 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 8. This Ordinance shall be effective immediately upon passage by eight or more affirmative votes; otherwise, it shall be effective on the tenth day after passage.

PASSED AND APPROVED this 2nd day of February, 2017.


M A Y O R
Ivy R. Taylor

ATTEST:



Letisia M. Vacek, City Clerk

APPROVED AS TO FORM:

 for

City Attorney

Agenda Item:	8 (in consent vote: 6, 7, 8, 9, 10, 11A, 11B, 12, 13, 14, 15, 16, 17A, 17B)						
Date:	02/02/2017						
Time:	01:59:28 PM						
Vote Type:	Motion to Approve						
Description:	An Ordinance for the Frio Street - Cesar Chavez to Houston Street Project, accepting the lowest responsive bid and awarding a construction contract in the amount of \$5,149,255.61 to EZ Bel Construction LLC, a 2012-2017 General Obligation Bond-funded project, of which \$463,707.21 will be reimbursed by SAWS, and \$387,208.00 will be reimbursed by CPS Energy for joint-bid utility work associated with the construction of the Project, located in Council District 5. [Peter Zanoni, Deputy City Manager; Mike Frisbie, Director, Transportation & Capital Improvements]						
Result:	Passed						
Voter	Group	Not Present	Yea	Nay	Abstain	Motion	Second
Ivy R. Taylor	Mayor		x				
Roberto C. Treviño	District 1		x				
Alan Warrick	District 2		x			x	
Rebecca Viagran	District 3		x				
Rey Saldaña	District 4		x				
Shirley Gonzales	District 5		x				
Ray Lopez	District 6		x				
Cris Medina	District 7		x				
Ron Nirenberg	District 8		x				
Joe Krier	District 9		x				
Michael Gallagher	District 10		x				x