

ORDINANCE 2019-09-12-0707

AWARDING A CONSTRUCTION CONTRACT TO E-Z BEL CONSTRUCTION, LLC IN AN AMOUNT NOT TO EXCEED \$6,567,695.54, OF WHICH \$1,715,516.25 WILL BE REIMBURSED BY SAN ANTONIO WATER SYSTEM (SAWS), FOR THE ESMA STREET AREA PROJECT, A 2017 BOND FUNDED PROJECT, LOCATED IN COUNCIL DISTRICT.

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WHEREAS, the 2017 Bond Program authorized \$9,166,000.00 for drainage and flood control improvements for the Esma Street Area Project located in Council District 3; and

WHEREAS, this project will provide for the construction of a storm drain system to provide flooding relief to neighborhood streets and properties in the Esma Area to include curbs, sidewalks and driveway approaches as needed, as well as, the total pavement reconstruction of Sligo Street, Esma Street, San Juan Road, Palos Street and Calera Street; and

WHEREAS, City advertised for bids in June 2019 and received three (3) bids which were opened in July 2019; and

WHEREAS, this Ordinance accepts the lowest responsive bid submitted by E-Z Bel Construction, LLC in an amount not to exceed \$6,567,695.54 for the Esma Street Area Project;
NOW THEREFORE:

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

SECTION 1. The lowest responsive bid by E-Z Bel Construction, LLC in the not to exceed amount of \$6,567,695.54 for the Esma Street Area Project, 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.

SECTION 2. Funds in the amount of \$1,715,516.25 are authorized to be received from SAWS as per reimbursement agreement for the Esma Street Area Project.

SECTION 3. The amount of \$1,715,516.25.00 is appropriated in Fund 45099000, Project 23-01629, per the table below:

WBS	GL	AMOUNT
23-01629-90-08	4502280	-1,715,516.25
23-01629-05-02-03	5201245	366,974.45
23-01629-05-02-04	5201245	1,348,541.80

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. Payment is authorized to be encumbered and made payable to E-Z Bel Construction, LLC for the Esma Street Area Project per the table below:


Amount	WBS	GL	Fund
\$4,852,179.29	23-01629-05-02-01	5201140	45099000
\$366,974.45	23-01629-05-02-03	5201245	45099000
\$1,348,541.80	23-01629-05-02-04	5201245	45099000
Total Amount \$6,567,695.54			

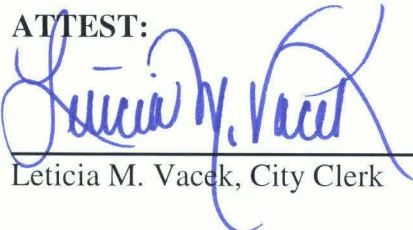
Payment is limited to the amounts budgeted in the Operating and/or Capital Budget funding sources identified. All expenditures will comply with approved operating and/or capital budgets for current and future fiscal years


SECTION 6. The financial allocations in this Ordinance are subject to approval by the 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 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 12th day of September, 2019.


M A Y O R
Ron Nirenberg

ATTEST:

Leticia M. Vacek, City Clerk

APPROVED AS TO FORM:

Andrew Segovia, City Attorney

Agenda Item:	16 (in consent vote: 5, 6, 7, 8, 9, 10, 11, 12, 13, 14, 15, 16, 17, 18, 19A, 19B, 20, 21, 22, 23, 24, 25, 27, 28, 29, 30, 31, 32, 33, 35, 36, 37, 38, 39, 40)
Date:	09/12/2019
Time:	10:04:32 AM
Vote Type:	Motion to Approve
Description:	Ordinance approving a construction contract with E-Z Bel Construction, LLC in the amount of \$6,567,695.54 of which \$1,715,516.25 will be reimbursed by San Antonio Water System for the Esma Street Area Project, a 2017 Bond funded project. [Roderick Sanchez, Assistant 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	
Jada Andrews-Sullivan	District 2		x				
Rebecca Viagran	District 3		x				
Adriana Rocha Garcia	District 4		x				
Shirley Gonzales	District 5		x				
Melissa Cabello Havrda	District 6		x				
Ana E. Sandoval	District 7		x				
Manny Pelaez	District 8		x				
John Courage	District 9		x				x
Clayton H. Perry	District 10		x				