

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

ORDINANCE

AUTHORIZING A CHANGE ORDER IN AN AMOUNT NOT TO EXCEED \$260,002.35 TO A CONSTRUCTION CONTRACT WITH E-Z BEL CONSTRUCTION, LLC FOR ADDITIONAL STREET REPAIR WORK RELATED TO THE 2017 BOND PROGRAM THOUSAND OAKS DRIVE (WETMORE ROAD TO PERRIN BEITEL ROAD) PROJECT.

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WHEREAS, in May 2017, voters approved the 2017 Bond Program, which included the authorization of \$3,000,000.00 for street repairs associated with the Thousand Oaks Drive (Wetmore Road to Perrin Beitel Road) project; and

WHEREAS, a construction contract in the amount of \$3,845,353.78 was awarded to E-Z Bel Construction, LLC through Ordinance No. 2020-02-13-0086 for the Thousand Oaks Drive (Wetmore Road to Perrin Beitel Road) project; and

WHEREAS, this ordinance authorizes a change order in the amount of \$260,002.35 to the E-Z Bel Construction, LLC construction contract for additional street repair work associated with base repairs, mill and overlay, and street pavement markings along Thousand Oaks from Wetmore to Perrin Beitel; **NOW THEREFORE**,

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

SECTION 1. The City Manager or designee is authorized to execute a change order in an amount not to exceed \$260,002.35 to the E-Z Bel Construction, LLC construction contract for additional street repair work associated with base repairs, mill and overlay, and street pavement markings along Thousand Oaks from Wetmore to Perrin Beitel related to the 2017 Bond Program Thousand Oaks Drive (Wetmore Road to Perrin Beitel Road) project.

SECTION 2. Payment is authorized to be encumbered and made payable to E-Z Bel Construction, LLC in an amount not to exceed \$260,002.35. Payment is in support of the FY 2021 Street Maintenance Project, using Fund 40099000, with the WBS 23-01874-08-05-02-01 and GL 5201140. Funding for this project is provided by COs, GOs, Tax Notes, ATD and General Fund and is in the FY2021-FY2026 CIP Budget.

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 3. 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 4. 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 _____, 2020.

M A Y O R
Ron Nirenberg

ATTEST:

APPROVED AS TO FORM:

Tina J. Flores, City Clerk

Andrew Segovia, City Attorney