

ORDINANCE 2019-12-05-0979

APPROVING A CONSTRUCTION CONTRACT WITH E-Z BEL CONSTRUCTION, LLC IN THE AMOUNT NOT TO EXCEED \$1,490,624.22 OF WHICH \$232,345.67 WILL BE REIMBURSED BY SAN ANTONIO WATER SYSTEM AND \$95,520.00 WILL BE REIMBURSED BY CPS ENERGY, FOR THE DISTRICT 7 DRAINAGE IMPROVEMENTS PROJECT, A PREVIOUSLY AUTHORIZED DEBT FUNDED PROJECT.

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WHEREAS, as part of the FY 2018 Budget, \$2,000,000.00 was approved for drainage improvements including street reconstruction and sidewalks for the District 7 Drainage Improvements Project which will provide for the installation of a storm drain system along Freeman Drive from Apache Creek to Piper Drive and Piper Drive to Loy Drive, the reconstruction of pavement, sidewalks, curb, driveway approaches and associated utility improvements; and

WHEREAS, this project was advertised August 28, 2019 for construction bids in the San Antonio Hart Beat, on the City's Texas Electronic State Business Daily, on TVSA, through the electronic bidding site CIVCAST website, on the and through the TCI Small Business Office; and

WHEREAS, four (4) bids were received and bids were opened on October 1, 2019, with E-Z Bel Construction LLC, having submitted the lowest responsive bid; and

WHEREAS, this contract will be awarded in compliance with the Small Business Economic Development Advocacy (SBEDA) Program, with the Goal Setting Committee setting a 19% Minority/Women Business Enterprise (M/WBE) subcontracting goal and a 2% African American Business Enterprise (AABE) subcontracting goal, and E-Z Bel Construction, LLC has committed to meeting the subcontractor participation goal; and

WHEREAS, San Antonio Water System (SAWS) and CPS will be reimbursing the City for work associated with the construction of the project, with project construction anticipated to begin in January 2020 and estimated to be completed by August 2020; and

WHEREAS, this Ordinance accepts the lowest responsive bid submitted by EZ Bel Construction, LLC, for the Project; and

WHEREAS, this is a one-time capital improvement expenditure in the amount of \$1,490,624.22 authorized payable to E-Z Bel Construction, LLC of which \$232,345.67 will be reimbursed by SAWS and \$95,520.00 will be reimbursed by CPS for the District 7 Drainage Improvements Project, and funds are available from previously authorized debt funds and are included in the FY 2020 - FY 2025 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 E-Z Bel Construction, LLC, in the amount not to exceed \$1,490,624.22 for the District 7 Drainage Improvements Project is hereby accepted and contract awarded. 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. Payment is authorized to be encumbered and made payable to E-Z Bel Construction, LLC in an amount not to exceed \$1,490,624.22. Payment is in support of the District 7 Drainage Improvements Project, using Fund 45099000 and the WBS elements and GLs in the table below. Funding is provided by GO Bonds and is budgeted as part of FY2020-FY2025 CIP Budget. SAWS will reimburse \$232,345.67 and CPS will reimburse \$95,520.00.

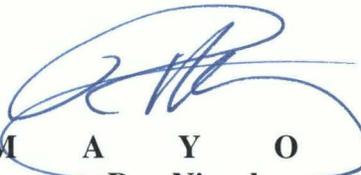
23-0176-05-02-01	5201140	\$1,162,758.55
23-0176-05-02-03	5201245	27,400.00
23-0176-05-02-04	5201245	204,945.67
23-0176-05-02-06	5201245	95,520.00
	TOTAL	\$1,490,624.22

SECTION 3. 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 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.

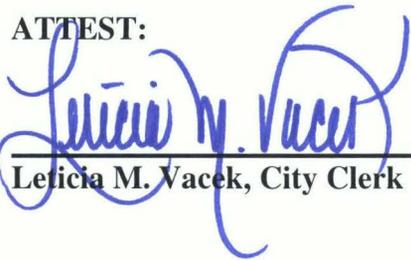
SECTION 5. This Ordinance shall be effective immediately upon passage by eight or more affirmative votes; otherwise, it shall be effective on the tenth day after passage.

PASSED AND APPROVED this 5th day of December, 2019.



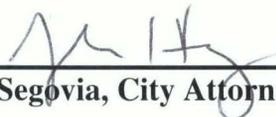
M A Y O R
Ron Nirenberg

ATTEST:



Leticia M. Vacek, City Clerk

APPROVED AS TO FORM:



Andrew Segovia, City Attorney

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Agenda Item:	9 (in consent vote: 3, 4, 5, 6, 7, 8, 9, 10, 11, 12, 13, 14, 15, 16, 17, 18, 19, 21, 22, 26, 27, 28, 29, 30, 31, 32, 33, 34A, 34B)
Date:	12/05/2019
Time:	10:02:56 AM
Vote Type:	Motion to Approve
Description:	Ordinance approving a construction contract with E-Z Bel Construction, LLC in the amount not to exceed \$1,490,624.22 of which \$232,345.67 will be reimbursed by San Antonio Water System and \$95,520.00 will be reimbursed by CPS Energy for the District 7 Drainage Improvements Project, a previously authorized debt 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				
Jada Andrews-Sullivan	District 2		x			x	
Rebecca Viagran	District 3		x				
Adriana Rocha Garcia	District 4		x				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				
Clayton H. Perry	District 10		x				