

AN ORDINANCE 2017-12-07-0933

AWARDING A CONSTRUCTION CONTRACT TO E-Z BEL CONSTRUCTION, LLC FOR THE CONSTRUCTION OF MEDICAL CENTER INTERSECTION IMPROVEMENT PHASE X, A 2017-2022 GENERAL OBLIGATION BOND FUNDED PROJECT LOCATED IN COUNCIL DISTRICT 8, IN AN AMOUNT NOT TO EXCEED \$4,610,951.39; OF WHICH FUNDS IN THE AMOUNT NOT-TO-EXCEED \$4,265,984.39 WILL BE FUNDED BY THE CITY; AND FUNDS IN THE AMOUNT NOT-TO-EXCEED \$344,967.00 WILL BE REIMBURSED BY SAN ANTONIO WATER SYSTEM.

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WHEREAS, this project is executed in cooperation with the Medical Center Alliance and is part of the Medical Center Intersection Improvements Project which is a multi-phase plan to facilitate traffic flow into and through the Medical Center by improving various high-volume intersections; and

WHEREAS, this project is to improve drainage and signal operations at the intersection of Floyd Curl and Louis Pasteur, adding a right turn lane on Louis Pasteur at Babcock intersection which also includes new curbs, sidewalks, driveways and traffic signals; and

WHEREAS, the City received five bids in response to an invitation for bid released in July 2017; and

WHEREAS, this Ordinance accepts the lowest responsive bid submitted by E-Z Bel Construction, LLC in the amount not to exceed \$4,610,951.39 for the construction of Medical Center Intersection Improvement Phase X, a 2017-2022 General Obligation Bond funded project located in Council District 8.; **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 amount not to exceed \$4,610,951.39 for the construction of Medical Center Intersection Improvement Phase X, a 2017-2022 General Obligation Bond funded project located in Council District 8, 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 or the expiration of ninety (90) days from the effective date hereof, whichever comes first.

SECTION 2. Funds are authorized to be received from SAWS to SAP Fund 45099000, General Obligation Capital Projects, SAP Project Definition 23-01594, Medical Center Ph 10 (EwingHalsell/LouisPasteur), and the budget shall be revised by increasing WBS element 23-01594-90-08, SAWS Contribution and SAP General Ledger 4502280, Contribution from General Obligation Agencies, in the amount of \$344,967.00.

SECTION 3. The amount of \$344,967.00 is appropriated in SAP Fund 45099000, General Obligation Capital Projects, SAP Project Definition 23-01594, Medical Center Ph10(EwingHalsell/LouisPasteur., and the budget shall be revised by increasing/decreasing SAP WBS Elements as follows:

EXPENDITURES

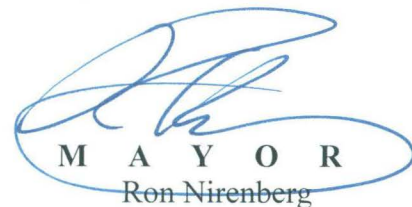
WBS NO.	WBS NAME	G/L	G/L NAME	PLAN VERSION 0 REVISION/ Appropriation
23-01594-05-02-01	Construction-City	5201140	Construction Cost	2,724,484.39
23-01594-05-02-03	Construction-SAWS Sewer	5201245	CP Othr-Constr Costs	83,520.00
23-01594-05-02-04	Construction-SAWS Water	5201245	CP Othr-Constr Costs	261,447.00
23-01594-05-06	Project Contingency	5201140	Construction Cost	-2,724,484.39
			Totals	344,967.00

SECTION 4. A Payment in an amount not to exceed \$4,610,951.39 in SAP Fund 45099000, General Obligation Capital Projects, SAP Project Definition 23-01594, Medical Center Ph 10 (EwingHalsell/LouisPasteur), is authorized to be encumber made payable to E-Z Bel Construction, LLC, for construction services.

SECTION 5. 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 6. 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 7th day of December, 2017.



M A Y O R
 Ron Nirenberg

ATTEST:



Leticia M. Vacek, City Clerk

APPROVED AS TO FORM:



Andrew Segovia, City Attorney

Agenda Item:	9 (in consent vote: 5, 6, 7, 8, 9, 10, 11, 12, 13, 14, 15)						
Date:	12/07/2017						
Time:	09:32:48 AM						
Vote Type:	Motion to Approve						
Description:	An Ordinance for two 2017-2022 General Obligation Bond funded projects within the Medical Center, accepting the lowest responsive bid and awarding a construction contract to E-Z Bel Construction, LLC in the amount not to exceed \$4,610,951.39 of which \$344,967.00 will be reimbursed by San Antonio Water System to provide improvements at the Ewing Halsell Drive and Louis Pasteur intersection and the Louis Pasteur and Babcock Road intersection, both located in Council District 8. [Peter Zanoni, Deputy City Manager; Mike Frisbie, 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				
William Cruz Shaw	District 2		x				
Rebecca Viagran	District 3		x				
Rey Saldaña	District 4		x			x	
Shirley Gonzales	District 5	x					
Greg Brockhouse	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				