

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

ORDINANCE

**AWARDING TASK ORDER CONTRACT FOR CONSTRUCTION
PROJECTS PACKAGE 2 FOR COMPLETION OF CAPITAL PROJECTS
LOCATED THROUGHOUT THE CITY TO E-Z BEL CONSTRUCTION,
LLC IN AN AMOUNT NOT TO EXCEED \$7,486,600.00 WITH
REIMBURSEMENT FROM SAN ANTONIO WATER SYSTEM AND CPS
ENERGY IN AN AMOUNT CONSISTENT WITH NECESSARY
ADJUSTMENTS TO THEIR EXISTING INFRASTRUCTURE.**

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WHEREAS, this Task Order Contract will allow City to utilize E-Z Bel Construction, LLC to complete various capital improvement construction projects including, but not limited to, the construction of sidewalks, curbs, wheelchair ramps, street, drainage and sidewalk repairs, pedestrian safety and any other associated work required for these projects located throughout the City; and

WHEREAS, this project was advertised for construction bids on January 11, 2021, and the City received and opened five (5) bids on February 26, 2021; and

WHEREAS, this Ordinance accepts the lowest responsive bid submitted by E-Z Bel Construction, LLC in an amount not to exceed \$7,486,600.00 for Task Order Contract for Construction Projects Package 2; **NOW THEREFORE:**

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

SECTION 1. The lowest responsive bid submitted by E-Z Bel Construction, LLC. in an amount not to exceed \$7,486,600.00 for Task Order Contract for Construction Projects Package 2, 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. Funding for this Ordinance will be identified when work orders are issued. If funding for any work orders is not previously appropriated, funding will be identified and appropriated through subsequent City Council action. Payment is limited to the amounts budgeted in the Operating, Grants, and/or Capital Budget funding sources identified. All expenditures will comply with Operating, Grants, and/or Capital Budgets for current and future fiscal years.

SECTION 3. Payment not to exceed \$7,486,600.00 is authorized to be encumbered with purchase orders and made payable to E-Z Bel Construction, LLC for completion of capital

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projects located throughout the City. Reimbursement of \$107,000.00 will be received from SAWS and \$2,500 from CPS.

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 the receipt of eight affirmative votes; otherwise, it is effective ten days after passage.

PASSED and APPROVED this _____ day of April, 2021.

M A Y O R
Ron Nirenberg

ATTEST:

APPROVED AS TO FORM:

Tina J. Flores, City Clerk

Andrew Segovia, City Attorney