

ORDINANCE 2020-05-21-0336

AWARDING A CONSTRUCTION CONTRACT INCLUDING TWO ALTERNATES TO E-Z BEL CONSTRUCTION, LLC FOR THE WEST MILITARY DRIVE & WESTMAR DRIVE AREA PROJECT, LOCATED IN COUNCIL DISTRICT 6, IN AN AMOUNT NOT TO EXCEED \$9,487,813.19 OF WHICH \$2,729,466.00 WILL BE REIMBURSED BY SAN ANTONIO WATER SYSTEM (SAWS) AND \$493,736.00 WILL BE REIMBURSED BY CPS ENERGY.

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WHEREAS, in May 2017 voters approved the 2017 Bond Program which authorized \$10,160,000.00 for drainage and flood control improvements for the West Military Drive & Westmar Drive Area project; and

WHEREAS, this project will provide construction of an underground storm drain system along West Military Drive and adjacent neighborhood streets to address concerns expressed about localized drainage issues and the length of time storm water runoff remains on West Military Drive; and

WHEREAS, project improvements will include reconstruction of the existing drainage outfall and drainage channel allowing flood relief to the area and provide for the full-depth pavement reconstruction of West Military Drive and adjacent neighborhood streets to include curbs, sidewalks, and driveway approaches; and

WHEREAS, the project includes utility improvements to replace a water main with associated valves and meter adjustments, rehabilitate a sewer main and replace a gas main; and

WHEREAS, this project was advertised in February 2020 and two bids were received and opened in March 2020; and

WHEREAS, this Ordinance accepts the lowest responsive bid submitted by E-Z Bel Construction, LLC in an amount not to exceed \$9,487,813.19 for the West Military Drive & Westmar Drive 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 an amount not to exceed \$9,487,813.19, to include two alternates, for the West Military Drive & Westmar Drive Area, 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. Payment is authorized to be encumbered and made payable to E-Z Bel Construction, LLC in an amount not to exceed \$9,487,813.19. Payment is in support of the West Military Drive & Westmar Drive Area 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 \$2,729,466.00 and CPS will reimburse \$493,736.00.

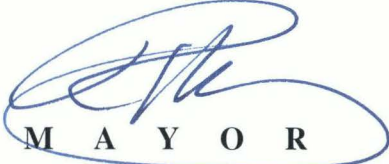
WBS	GL	AMOUNT
23-01639-05-02-01	5201140	\$6,264,611.19
23-01639-05-02-03	5201245	\$1,646,988.40
23-01639-05-02-04	5201245	\$1,082,477.60
23-01639-05-02-06	5201245	\$493,736.00
	TOTAL	\$9,487,813.19

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.

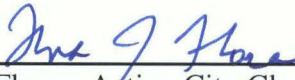
SECTION 4. This Ordinance shall be effective immediately upon the receipt of eight affirmative votes; otherwise, it is effective ten days after passage.

PASSED and APPROVED this 21st day of May, 2020.



M A Y O R
Ron Nirenberg

ATTEST:



Tina Flores, Acting City Clerk

APPROVED AS TO FORM:



Andrew Segovia, City Attorney



City of San Antonio

City Council

May 21, 2020

Item: 10

File Number: 20-2694

Enactment Number:

2020-05-21-0336

Ordinance approving a construction contract including two alternates to E-Z Bel Construction, LLC in an amount not to exceed \$9,487,813.19 of which \$2,729,466.00 will be reimbursed by San Antonio Water System and \$493,736.00 will be reimbursed by CPS Energy for the West Military Drive & Westmar Drive Area project, a 2017 Bond funded project. Funding is available from the 2017 General Obligation Bond Program and is included in the FY 2020 – FY 2025 Capital Improvements Program. [Roderick Sanchez, Assistant City Manager; Razi Hosseini, Director, Public Works]

Councilmember Manny Pelaez made a motion to approve. Councilmember Rebecca Viagran seconded the motion. The motion passed by the following vote:

Aye: 11 Nirenberg, Treviño, Andrews-Sullivan, Viagran, Rocha Garcia, Gonzales, Cabello Havrda, Sandoval, Pelaez, Courage and Perry