

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

ORDINANCE

**AWARDING A CONSTRUCTION CONTRACT TO E-Z BEL
CONSTRUCTION, LLC IN AN AMOUNT NOT TO EXCEED
\$6,567,695.54, OF WHICH \$1,715,516.25 WILL BE REIMBURSED BY
SAN ANTONIO WATER SYSTEM (SAWS), FOR THE ESMA STREET
AREA PROJECT, A 2017 BOND FUNDED PROJECT, LOCATED IN
COUNCIL DISTRICT.**

* * * * *

WHEREAS, the 2017 Bond Program authorized \$9,166,000.00 for drainage and flood control improvements for the Esma Street Area Project located in Council District 3; and

WHEREAS, this project will provide for the construction of a storm drain system to provide flooding relief to neighborhood streets and properties in the Esma Area to include curbs, sidewalks and driveway approaches as needed, as well as, the total pavement reconstruction of Sligo Street, Esma Street, San Juan Road, Palos Street and Calera Street; and

WHEREAS, City advertised for bids in June 2019 and received three (3) bids which were opened in July 2019; and

WHEREAS, this Ordinance accepts the lowest responsive bid submitted by E-Z Bel Construction, LLC in an amount not to exceed \$6,567,695.54 for the Esma Street 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 the not to exceed amount of \$6,567,695.54 for the Esma Street Area Project, 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. Funds in the amount of \$1,715,516.25 are authorized to be received from SAWS as per reimbursement agreement for the Esma Street Area Project.

SECTION 3. The amount of \$1,715,516.25.00 is appropriated in Fund 45099000, Project 23-01629, per the table below:

WBS	GL	AMOUNT
23-01629-90-08	4502280	-1,715,516.25
23-01629-05-02-03	5201245	366,974.45
23-01629-05-02-04	5201245	1,348,541.80

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. Payment is authorized to be encumbered and made payable to E-Z Bel Construction, LLC for the Esma Street Area Project per the table below:

Amount	WBS	GL	Fund
\$4,852,179.29	23-01629-05-02-01	5201140	45099000
\$366,974.45	23-01629-05-02-03	5201245	45099000
\$1,348,541.80	23-01629-05-02-04	5201245	45099000
Total Amount \$6,567,695.54			

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 6. 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 7. 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 September, 2019.

M A Y O R
Ron Nirenberg

KRH
09/____/19
Item No. _____

ATTEST:

APPROVED AS TO FORM:

Leticia M. Vacek, City Clerk

Andrew Segovia, City Attorney

DRAFT